

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:

LECLAIRRYAN PLLC,

Debtor.¹

Chapter 7

Case No. 19-34574 (KRH)

**SUMMARY OF FIRST AND FINAL FEE APPLICATION OF HUNTON ANDREWS
KURTH LLP AS COUNSEL FOR LECLAIRRYAN PLLC FOR ALLOWANCE OF
FINAL COMPENSATION AND FINAL REIMBURSEMENT OF EXPENSES**

Basic Information	
Name of Applicant:	Hunton Andrews Kurth LLP
Name of Client:	LeClairRyan PLLC
Petition Date:	September 3, 2019
Retention Date:	September 3, 2019
Date of Order Approving Employment:	September 27, 2019
First and Final Application Period	
Time Period Covered:	September 3, 2019, to October 4, 2019
Total Hours Billed:	442.50
Total Fees Requested:	\$296,127.70
Total Expenses Requested:	\$2,013.58
Blended Rate:	\$669.22/hour
Historical	
Fees Approved to Date by Interim Order:	\$0.00
Expenses Approved to Date by Interim Order:	\$0.00

¹ The last four digits of the Debtor's federal tax identification number are 2451.

HUNTON ANDREWS KURTH LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200
Facsimile: (804) 788-8218
Tyler P. Brown (VSB No. 28072)
Jason W. Harbour (VSB No. 68220)
Henry P. (Toby) Long, III (VSB No. 75134)

Counsel to the Debtor

Allowed Fees Paid to Date:	\$0.00
Allowed Expenses Paid to Date:	\$0.00
Fees Paid Pursuant to Monthly Statements, Not Yet Allowed:	\$0.00
Expenses Paid Pursuant to Monthly Statements, Not Yet Allowed:	\$0.00

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:

LECLAIRRYAN PLLC,

Debtor.¹

Chapter 7

Case No. 19-34574 (KRH)

**FIRST AND FINAL FEE APPLICATION OF HUNTON ANDREWS KURTH LLP
AS COUNSEL FOR LECLAIRRYAN PLLC FOR ALLOWANCE OF FINAL
COMPENSATION AND FINAL REIMBURSEMENT OF EXPENSES**

Hunton Andrews Kurth LLP (“Hunton”), the above-captioned debtor (“LeClairRyan” or the “Debtor”), submits this first and final application (the “Application”) for allowance of compensation for professional services rendered and actual and necessary expenses incurred by Hunton, counsel for LeClairRyan PLLC, during the period September 3, 2019, through October 4, 2019 (the “Final Application Period”), under sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court of the Eastern District of Virginia (the “Local Rules”).

¹ The last four digits of the Debtor’s federal tax identification number are 2451.

HUNTON ANDREWS KURTH LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200
Facsimile: (804) 788-8218
Tyler P. Brown (VSB No. 28072)
Jason W. Harbour (VSB No. 68220)
Henry P. (Toby) Long, III (VSB No. 75134)

Counsel to the Debtor

In support of this Application, Hunton represents as follows:

I. JURISDICTION, VENUE AND PREDICATES FOR RELIEF

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

2. The predicates for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

II. BACKGROUND

3. On September 3, 2019 (the “Petition Date”), the Debtor filed with the Court its voluntary petition for relief under chapter 11 of the Bankruptcy Code, commencing the above-captioned chapter 11 case.

4. On September 4, 2019, the Court entered the *Order Establishing Certain Notice, Case Management and Administrative Procedures* [ECF. No. 38] (the “Case Management Order”). The Case Management Order, among other things, approved the *Notice, Case Management and Administrative Procedures* (the “Case Management Procedures”).

5. On September 27, 2019, the Court entered the *Order Authorizing the Employment and Retention of Hunton Andrews Kurth LLP as Counsel for LeClairRyan PLLC Effective as of the Petition Date* [Doc. No. 133] (the “Retention Order”), authorizing the Debtor to employ and retain Hunton Andrews Kurth as their counsel, effective as of the Petition Date.

6. On October 4, 2019, the Court entered the *Order of Conversion of Chapter 11 to Chapter 7* [Doc. No. 140].

7. Hunton has not filed any fee applications in this matter to date, nor has Hunton been paid any amount for fees for post-petition services. All fees and expenses supporting

Hunton's Application reflect all fees and expenses incurred by Hunton as counsel for the Debtor during the Final Application Period.

III. RELIEF REQUESTED

8. Hunton submits this Application (a) for final allowance of reasonable compensation for the actual, reasonable, and necessary professional services that it has rendered as counsel for the Debtor in this case during the Final Application Period in the amount of \$296,127.70, and (b) for final reimbursement of actual, reasonable, and necessary expenses incurred in representing the Debtor during the Final Application Period in the amount of \$2,013.58.

9. A summary schedule of the time expended by all Hunton professionals and paraprofessionals engaged in the representation of the Debtor during the Final Application Period is attached hereto as Exhibit A. A summary schedule of hours and fees covered by this Application, categorized by project code is attached hereto as Exhibit B. A summary schedule of the out-of-pocket expenses incurred by Hunton is attached hereto as Exhibit C. A detailed chronological itemization of the services rendered is attached hereto as Exhibit D.

IV. BASIS FOR RELIEF REQUESTED

10. During the Final Application Period, Hunton provided numerous services to the Debtor, including, but not limited to: (i) preparing on behalf of the Debtor all motions, applications, and related papers required in the administration of the Debtor's estate; (ii) analyzing the Debtors' leases and communicating and negotiating with landlords and the Debtor in preparation of the *Omnibus Motion for entry of an Order Authorizing LeClairRyan PLLC to (I) Reject Unexpired Lease and (II) Abandon Certain Property in Conjunction with Such Rejection* [Doc. No. 18] and *Second Omnibus Motion for Entry of an Order Authorizing*

LeClairRyan PLLC to (I) Reject Unexpired Leases and (II) Abandon Certain Property in Conjunction with Such Rejection [Doc. No. 69]; (iii) analyzing certain of the Debtor's executory contracts in preparation of the *Omnibus Motion of LeClairRyan PLLC for Entry of Interim and Final Orders Authorizing the Debtor to Assume Certain Executory Contracts* [Doc. No. 12]; (iv) representing the Debtor in connection with obtaining the use of cash collateral including the *Interim Order Authorizing LeClairRyan PLLC to Use Cash Collateral, Granting Adequate Protection and Related Relief, and Scheduling a Final Hearing* [Doc. No. 41] and the *Second Interim Order Authorizing LeClairRyan PLLC to Use Cash Collateral, Granting Adequate Protection and Related Relief, and Scheduling and Final Hearing* [Doc. No. 124]; (v) leading efforts to prepare the Debtor and all other necessary parties to assist with the wind-down of the Debtor's estate including with respect to file disposition issues resulting in the *Motion of LeClairRyan PLLC for Approval of Client File Disposition Procedures* [Doc. No. 70]; (vi) regularly communicating with the Clerk's office, Chambers, and the U.S. Trustee's office regarding various case administration issues; (vii) attending the initial debtor interview, (viii) negotiating with parties in interest; (ix) preparing witnesses, preparing to argue and attending hearings related to the prosecution of the Debtor's bankruptcy case; and (x) providing legal advice regarding numerous issues relating to the bankruptcy and winding up the affairs of the Debtor.

11. In performing the services detailed in this Application, Hunton has endeavored to ensure that its professionals comply with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any other applicable procedures or orders of the Court.

12. Hunton has endeavored to represent the Debtor in the most expeditious and economical manner possible. Tasks have been assigned to attorneys and paralegals at Hunton so

that the work has been performed by those most familiar with the particular matter or task and, where attorney involvement was required, by the lowest hourly rate professional appropriate for a particular matter. Moreover, Hunton has endeavored to coordinate with the other professionals involved in this case so as to minimize any duplication of effort and to minimize attorneys' fees and expenses to the Debtor. Hunton believes it has been successful in this regard.

13. No agreement or understanding exists between Hunton and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

V. NOTICE

14. Notice of this Application has been provided to all necessary parties in accordance with the Case Management Procedures and the Compensation Procedures. Hunton submits that no other or further notice need be provided.

WHEREFORE, Hunton respectfully requests that this Court enter an Order, substantially in the form attached hereto (i) approving this Application, (ii) allowing for final allowance of reasonable compensation for the actual, reasonable and necessary professional services that Hunton has rendered as counsel to the Debtor in this case for the Final Application Period in the amount of \$296,127.70, (iii) allowing for final reimbursement of actual, reasonable and necessary expenses incurred by Hunton in representing the Debtor during the Final Application Period in the amount of \$2,013.58, and (iv) for such other relief as the Court deems proper and just.

DATED: October 31, 2019

/s/ Tyler P. Brown

Tyler P. Brown (VSB No. 28072)
Jason W. Harbour (VSB No. 68220)
Henry P. (Toby) Long, III (VSB No. 75134)
HUNTON ANDREWS KURTH LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200
Facsimile: (804) 788-8218
Email: tpbrown@HuntonAK.com
jharbour@HuntonAK.com
hlong@HuntonAK.com

Counsel to the Debtor

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:

LECLAIRRYAN PLLC,

Debtor.¹

Chapter 7

Case No. 19-34574 (KRH)

**ORDER GRANTING FIRST AND FINAL FEE APPLICATION OF HUNTON
ANDREWS KURTH LLP AS COUNSEL FOR LECLAIRRYAN PLLC FOR
ALLOWANCE OF FINAL COMPENSATION AND
FINAL REIMBURSEMENT OF EXPENSES**

Upon consideration of the Final Fee Application (the “Application”)² of Hunton Andrews Kurth LLP (“Hunton”), the above-captioned debtor (“LeClairRyan” or the “Debtor”), for allowance of compensation for professional services rendered and actual and necessary expenses incurred by Hunton, counsel for LeClairRyan PLLC, during the period September 3, 2019, through October 4, 2019 (the “Final Application Period”), and finding that the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and determining that proper and adequate notice has been given and that no other or further notice is necessary; and after due

¹ The last four digits of the Debtor’s federal tax identification number are 2451.

² Capitalized terms not defined herein shall have the meanings ascribed to them in the Application.

HUNTON ANDREWS KURTH LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200
Facsimile: (804) 788-8218
Tyler P. Brown (VSB No. 28072)
Jason W. Harbour (VSB No. 68220)
Henry P. (Toby) Long, III (VSB No. 75134)

Counsel to the Debtor

deliberation thereon; and good and sufficient cause appearing therefore,

IT IS HEREBY ORDERED that:

1. The Application is GRANTED.
2. Hunton is allowed final compensation in the amount of \$296,127.70 and reimbursement of expenses in the amount of \$2,013.58 for the Final Application Period as requested in the Application; provided, however, the allowance of the compensation and reimbursement of expenses requested in the Application shall be without prejudice solely to the rights of Lynn L. Tavener, Chapter 7 Trustee for the Debtor's estate, prior to April 29, 2020, unless such deadline is extended by (a) the Court prior to that date upon a written motion filed at least ten (10) days in advance of the proposed hearing thereon or (b) written agreement between Hunton and the Trustee (as extended, the "Trustee Claim Deadline"), to assert any and all claims of the estate against Hunton arising from its representation of the Debtor (unless barred by any applicable statute of limitations) and to setoff, deduct or otherwise recover any such claims from the compensation and reimbursement of expenses requested in this Application; except that the Trustee further acknowledges and agrees that she will not object to any specific line item of fees and expenses sought by Hunton in the Application; and provided further that, unless approved by the Court on a final basis at an earlier date, upon the expiration of the Trustee Claim Deadline, the Application shall be deemed approved on a final basis without further Order of the Court.
3. The Trustee is authorized to disburse to Hunton, pursuant to § 726, payment in the amount of the fees and expenses incurred during the Final Application Period.
4. The Trustee is authorized and empowered to take such actions as may be necessary and appropriate to implement the terms of this Order.
5. This Court shall retain jurisdiction with respect to all matters relating to the

interpretation or implementation of this Order.

6. This Order shall be effective immediately upon entry.

Dated: _____, 2019

UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

/s/ Tyler P. Brown

Tyler P. Brown (VSB No. 28072)
Jason W. Harbour (VSB No. 68220)
HUNTON ANDREWS KURTH LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, VA 23219
Tel: (804) 788-8200
Fax: (804) 788-8218
Email: tpbrown@HuntonAK.com
jharbour@HuntonAK.com

Counsel to the Debtor

CERTIFICATION OF ENDORSEMENT
UNDER LOCAL BANKRUPTCY RULE 9022-1(C)

I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Tyler P. Brown

EXHIBIT A

PROFESSIONALS RENDERING SERVICES

First and Final Application Period

(September 3, 2019 – October 4, 2019)

Name of Professional	Position	Department	First Bar Admission Date	Hourly Billing Rate	Total Billed Hours	Total Compensation
Tyler P. Brown	Partner	Bankruptcy	1987	\$883	139.00	\$122,737.00
Syed S. Ahmad	Partner	Litigation	2003	\$784	1.20	\$940.80
Jason W. Harbour	Partner	Bankruptcy	2001	\$736	45.80	\$33,708.80
Justin W. Paget	Counsel	Bankruptcy	2008	\$622	7.90	\$4,913.80
Henry P. (Toby) Long, III	Associate	Bankruptcy	2007	\$622	168.40	\$104,744.80
Shannon E. Daily	Associate	Bankruptcy	2010	\$613	1.80	\$1,103.40
Nathan Kramer	Associate	Bankruptcy	2014	\$460	27.10	\$12,466.00
Jennifer E. Wuebker	Associate	Bankruptcy	2015	\$427	13.70	\$5,849.90
Tina L. Canada	Paralegal	Bankruptcy	N/A	\$257	37.60	\$9,663.20
					Total:	442.50
					Blended Rate:	\$669.22

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

First and Final Application Period

(September 3, 2019 – October 4, 2019)

Project Code	Project Category	Total Hours	Total Fees
110	Case Administration	147.20	\$98,127.10
120	Asset Analysis & Recovery	15.30	\$10,639.00
140	Relief from Stay/Adequate Protection	16.60	\$10,185.90
150	Meetings of and Communications with Creditors	15.80	\$10,923.80
160	Fee/Employment Applications	31.40	\$17,383.60
185	Assumption/Rejection of Leases and Contracts	75.80	\$47,617.10
190	Litigation	1.70	\$624.70
210	Business Operations	91.40	\$62,991.00
220	Employee Issues/Benefits	6.10	\$4,426.00
230	Financing/Cash Collateral	39.40	\$31,999.00
240	Tax Issues	0.10	\$88.30
310	Claims Administration/Objections	1.70	\$1,122.20
	Total:	442.50	\$296,127.70

EXHIBIT C

EXPENSE SUMMARY

First and Final Application Period
(September 3, 2019 – October 4, 2019)

Expense Category	Service Provider (if applicable)	Unit Cost (if applicable)	Total Expenses
Delivery/Messenger Services			\$200.45
Other – Miscellaneous (Hearing Transcripts)			\$350.75
Online Research	(Lexis Nexis and Westlaw Fees)		\$1,412.38
Local Travel	(Parking and Transportation)		\$50.00
		Total:	\$2,013.58

EXHIBIT D



HUNTON ANDREWS KURTH LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074

TEL 804 • 788 • 8200
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

LeClairRyan, PLLC
ATTN: Lori D. Thompson
General Counsel
Attn: Lori D. Thompson
4405 Cox Road
Glen Allen, VA 23060

FILE NUMBER: 045890.0000006
INVOICE NUMBER: 101168655
DATE: 10/24/2019

CLIENT NAME: LeClairRyan, PLLC – Post-Petition
BILLING ATTORNEY: TYLER P. BROWN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 4, 2019 at Noon per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 045890.0000006) Post-Petition

Current Fees:	\$ 296,127.70
Current Charges:	2,013.58
CURRENT INVOICE AMOUNT DUE:	\$ 298,141.28

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 045890.0000006, Inv: 101168655, Date: 10/24/2019



HUNTON ANDREWS KURTH LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074

TEL 804 • 788 • 8200
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

LeClairRyan, PLLC
ATTN: Lori D. Thompson
General Counsel
Attn: Lori D. Thompson
4405 Cox Road
Glen Allen, VA 23060

FILE NUMBER: 045890.0000006
INVOICE NUMBER: 101168655
DATE: 10/24/2019

CLIENT NAME: LeClairRyan, PLLC
BILLING ATTORNEY: TYLER P. BROWN

RE: (Hunton # 045890.0000006) Post-Petition

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 4, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/03/2019	J W HARBOUR	110	Analysis of issues concerning bankruptcy filing and communications with counsel and preparing for first day hearing	0.90	662.40
09/03/2019	J W HARBOUR	110	Preparing for hearing and attending first day hearing and analysis of related issues and meetings and communications with counsel, client, Protiviti and others	2.10	1,545.60
09/03/2019	J W HARBOUR	110	Analysis of issues concerning potential response to the press concerning bankruptcy filing and communications with counsel	0.30	220.80
09/03/2019	H P LONG, III	110	Prepare for and attend first day hearing	3.40	2,114.80

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 2	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/03/2019	H P LONG, III	110	Analyze, finalize and coordinate filing of first day pleadings (.70), communications with counsel and paralegal concerning same (.50), communications with C. Lange and L. Thompson concerning same (.20), and communications with counsel to lender (.40) and US Trustee (.30) concerning same	3.10	1,928.20
09/03/2019	H P LONG, III	110	Coordinate submitting orders approving first day motions, and communications with chambers and paralegal concerning same	0.30	186.60
09/03/2019	T P BROWN	110	Attend and participate in first-day hearings	1.80	1,589.40
09/03/2019	T L CANADA	110	Finalize and electronically file first day motions, notice of filing of first day motions, and proposed agenda	3.00	771.00
09/03/2019	T L CANADA	110	Prepare hearing materials for first day hearing	2.50	642.50
09/03/2019	T L CANADA	110	Serve first day motions on core parties, top 20 creditors, and parties in interest	0.50	128.50
09/03/2019	T L CANADA	110	Prepare and submit orders on first day motions to the court	1.30	334.10
09/03/2019	S E DAILY	110	Correspondence with counsel and client regarding issues related to first day filings	0.70	429.10
09/03/2019	H P LONG, III	110	Analyze question from US Trustee concerning top 20 unsecured creditors, and communications with counsel concerning same	0.20	124.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 3	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/03/2019	H P LONG, III	110	Communications with chambers and counsel concerning omnibus hearing dates, and incorporate same in case management order	0.30	186.60
09/03/2019	T P BROWN	110	Revise pleadings	1.20	1,059.60
09/03/2019	T P BROWN	110	Prepare for presentation of first-day hearings	2.80	2,472.40
09/03/2019	T P BROWN	110	Meetings with client representatives re first-day prep	0.80	706.40
09/03/2019	T P BROWN	110	Wok on press release and calls and emails with reporters and related meeting with client	1.00	883.00
09/04/2019	T L CANADA	110	Prepare and electronically file certificate of service for first day motions	1.00	257.00
09/04/2019	S E DAILY	110	Correspondence with U.S. Trustee's office regarding first day filings	0.20	122.60
09/04/2019	S E DAILY	110	Correspondence with client regarding top 20 list	0.50	306.50
09/04/2019	H P LONG, III	110	Prepare and send email to client concerning order approving cash management motion and strategy for addressing issues raised by US Trustee concerning bank accounts	0.30	186.60
09/04/2019	H P LONG, III	110	Analyze and comment on affidavit of service for first day motions, and coordinate filing same	0.40	248.80
09/04/2019	T P BROWN	110	Telephone call with reporter re status of case and hearings	0.20	176.60
09/04/2019	T P BROWN	110	Emails with LR and Protiviti re IDI and materials to collect, including insurance certificates	0.10	88.30
09/04/2019	T L CANADA	110	Analysis of orders entered by the court on first day motions	0.50	128.50

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 4	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/04/2019	T L CANADA	110	Analysis of 2002 notifications and update service list regarding same	0.50	128.50
09/04/2019	J E WUEBKER	110	Prepare draft motion to appoint ALCS as claims and noticing agent	0.90	384.30
09/04/2019	J E WUEBKER	110	Review affidavits of service and coordinate service of all first day pleadings (.8); review master service list and provide comments to same (.4); communications with ALCS regarding case administration (.4)	1.60	683.20
09/04/2019	H P LONG, III	110	Work to coordinate engagement of ALCS, including analyzing and commenting on engagement agreement (.50), and communications with counsel and ALCS concerning same (.40); and prepare and send email to L. Thompson regarding engagement agreement (.20)	1.10	684.20
09/04/2019	H P LONG, III	110	Analyze questions from US Trustee concerning top 20 list of creditors, and work on response to same with client	0.20	124.40
09/04/2019	H P LONG, III	110	Analyze and respond to questions from counsel to Bank of America concerning cash management order and bankruptcy case	0.30	186.60
09/04/2019	H P LONG, III	110	Communications with chambers concerning entry of orders approving first day motions	0.10	62.20
09/05/2019	J E WUEBKER	110	Revise draft motion to appoint ALCS as Claims and Noticing Agent and review and revise draft ALCS declaration in support of appointment	2.20	939.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 5	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/05/2019	H P LONG, III	110	Analyze guidelines and related information provided by US Trustee and strategy to respond to same (.40), and communications with counsel concerning same (.20)	0.60	373.20
09/05/2019	H P LONG, III	110	Work to finalize engagement of ALCS (.40), and communications with ALCS (.10) and client (.10) concerning same, and coordinate preparation of ALCS retention motion and analyze issues related to same (.20)	0.80	497.60
09/05/2019	T P BROWN	110	Telephone call with R.Van Arsdale and telephone call with June Turner re 341, IDI dates and related emails with L.Thompson and calls to G.Davis re dates and materials required by UST	0.60	529.80
09/05/2019	T P BROWN	110	Conference with T.Long re Iraqi Dinars held by LR and review related emails with LR and ULXP	0.10	88.30
09/05/2019	T L CANADA	110	Update service list and submit copy to ALCS (.7) and request transcript of first day hearing (.1)	0.80	205.60
09/06/2019	J W HARBOUR	110	Analysis of issues concerning first day pleadings raised by UST and communications with counsel	0.20	147.20
09/06/2019	H P LONG, III	110	Analyze and comment on ALCS retention application and related declaration (.90), and communications with counsel concerning same (.20)	1.10	684.20
09/06/2019	H P LONG, III	110	Analyze email from US Trustee concerning outline of issues to discuss and consider proposed responses to same, and communications with counsel concerning same	0.50	311.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 6	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/06/2019	T P BROWN	110	Emails with R.Van Arsdale re requests and modifications to final orders	0.20	176.60
09/06/2019	T P BROWN	110	Telephone call to June Turner and D.Jones re IDI materials and dates for IDI and 341 and related emails to G.Davis and D.Jones	0.20	176.60
09/06/2019	T P BROWN	110	Conference with T.Long re UST requests and suggested changes to final orders	0.20	176.60
09/06/2019	T L CANADA	110	Communications with ALCS forwarding orders for service and regarding updated service list and case management order	0.50	128.50
09/07/2019	T P BROWN	110	Email to LR re invoice for registered agents	0.10	88.30
09/08/2019	T P BROWN	110	Emails with L.Thompson re registered agent issues	0.10	88.30
09/08/2019	T P BROWN	110	Review email from D.Foley re chapter 7 consideration and related email to J.Harbour	0.20	176.60
09/09/2019	J E WUEBKER	110	Revise ALCS Motion (.9); review and update recent case law regarding same (1.2); revise Interim Compensation Motion (.5); conference with T Long regarding ALCS Motion and Interim Compensation Motion (.3)	2.90	1,238.30
09/09/2019	J W HARBOUR	110	Communications with UST concerning pleadings for second day hearing and analysis of related issues	0.10	73.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 7	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/09/2019	H P LONG, III	110	Analyze emails from the US Trustee requesting additional information regarding pending first day motions and request for call on the same (.50), work with Protiviti (.30) and client (.60) to track down same, prepare and send emails to US Trustee responding to requests, and communications with counsel concerning the same (.20)	1.60	995.20
09/09/2019	H P LONG, III	110	Analyze email from US Trustee concerning dates for initial debtor interview and 341 meeting and communications with counsel and client concerning same	0.20	124.40
09/09/2019	T P BROWN	110	Emails from and to U.S.Trustee re questions on firm and final order issues on first day motions and re proposed call	0.30	264.90
09/09/2019	T P BROWN	110	Emails with LR re IDI and 341 schedule	0.20	176.60
09/09/2019	T P BROWN	110	Conferences with T.Long re info for UST and responding to related requests	0.20	176.60
09/09/2019	T P BROWN	110	Review proposed supplements and other pleadings	0.30	264.90
09/10/2019	H P LONG, III	110	Continue to gather information for US Trustee concerning first day motions and issues related to bankruptcy filing (.60), and multiple communications with client and Protiviti concerning same (.40); and prepare for and participate in call with US Trustee concerning same (.90)	1.90	1,181.80

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 8	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/10/2019	H P LONG, III	110	Analyze and comment on information from client and Protiviti for initial debtor interview (.60), and communications with client (.10) and Protiviti (.50) concerning same	1.20	746.40
09/10/2019	T P BROWN	110	Work on providing requested documents and info to UST	0.80	706.40
09/10/2019	T P BROWN	110	Return call from reporter and follow up email	0.10	88.30
09/10/2019	T P BROWN	110	Conference call with UST representatives and T.Long re background and potential resolution of final orders from first day pleadings	0.70	618.10
09/11/2019	T L CANADA	110	Prepare Notice of Motions and Notice of Hearing for filings set for September 12th	0.90	231.30
09/11/2019	H P LONG, III	110	Prepare for and participate in call with US Trustee concerning case and US Trustee's intent to request conversion and communications with counsel concerning same	0.80	497.60
09/11/2019	H P LONG, III	110	Continue to analyze information for US Trustee for initial debtor interview, and communications with client and Protiviti concerning same and preparation for meeting (1.40); and prepare and send emails to US Trustee on rolling basis with requested information (.50)	1.90	1,181.80
09/11/2019	T P BROWN	110	Call with L.Thompson re results of UST call and consider related strategy	0.40	353.20
09/11/2019	T P BROWN	110	Prepare for and participate in call with UST and VCF counsel re potential motion to convert	0.50	441.50
09/11/2019	T P BROWN	110	Conference with T.Long following UST call	0.20	176.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 9	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/11/2019	T P BROWN	110	Prepare for IDI and related emails with LR and Protiviti re same and call with G.Davis re same	0.50	441.50
09/11/2019	T P BROWN	110	Emails with LR and Protiviti re follow up strategy call re motion to convert	0.20	176.60
09/11/2019	T P BROWN	110	Emails with L.Thompson and T.Long re copies of pleadings for L.Thompson	0.10	88.30
09/12/2019	J W HARBOUR	110	Preparing ALCS retention motion	0.50	368.00
09/12/2019	T P BROWN	110	Telephone call with R. Van Arsdale re conversion request and review conversion motion	0.20	176.60
09/12/2019	T P BROWN	110	Review numerous emails from and to D.Jones re payments to vendors and budgeting issues	0.20	176.60
09/12/2019	T P BROWN	110	Emails with L.Thompson re motion to convert and review motion	0.40	353.20
09/12/2019	T P BROWN	110	Review motions to be filed and related emails with LR for review and approval	0.70	618.10
09/12/2019	T P BROWN	110	Consider response to motion to convert case	0.50	441.50
09/12/2019	T P BROWN	110	Telephone call with Protiviti and conference with T.Long re IDI prep and results	0.40	353.20
09/12/2019	T L CANADA	110	Finalize Notice of Motions and notice of hearing and electronically file same	0.90	231.30
09/12/2019	H P LONG, III	110	Prepare for and participate in initial debtor interview (1.50), and communications with client (.50) and Protiviti (.40) concerning same	2.40	1,492.80
09/12/2019	H P LONG, III	110	Analyze motion to convert filed by US Trustee and communications with client concerning same	0.40	248.80
09/12/2019	T P BROWN	110	Conference with D.Foley re conversion/transition strategy	0.30	264.90

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 10	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/12/2019	T P BROWN	110	Emails with Protiviti re motion to convert discussion and IDI	0.10	88.30
09/12/2019	T P BROWN	110	Prepare for and participate in call with LR, Protiviti and J.Harbour re conversion strategy	0.90	794.70
09/13/2019	T L CANADA	110	Electronically file various affidavits of service	0.80	205.60
09/13/2019	H P LONG, III	110	Analyze outline of issues from US Trustee concerning each pending motion and consider responses to same	0.60	373.20
09/13/2019	T P BROWN	110	Review email from UST re second day hearing issues	0.30	264.90
09/14/2019	H P LONG, III	110	Analyze spreadsheet and emails concerning task list for transfer of client files	0.50	311.00
09/14/2019	T P BROWN	110	Email to UST re second day issues and related strategy for responding and potentially opposing	0.50	441.50
09/16/2019	T L CANADA	110	Multiple communications with ALCS regarding service list and requirement for service list to be filed with the court	0.50	128.50
09/16/2019	T P BROWN	110	Review email from C.Lange re former member's stock certificate issues	0.10	88.30
09/16/2019	H P LONG, III	110	Finalize notice of commencement and work with ALCS and Protiviti on service of same, including finalizing list of creditors	0.90	559.80
09/16/2019	H P LONG, III	110	Work with C. Lange to finalize list of equity holders to file with the court and analyze same	0.80	497.60
09/16/2019	H P LONG, III	110	Communications with C. Lange concerning dates for omnibus hearings and 341 meeting	0.10	62.20
09/16/2019	T P BROWN	110	Work on strategy re conversion v. chapter 11	1.20	1,059.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 11	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/16/2019	T P BROWN	110	Emails with UST re conversion issues and other second day hearing issues	0.20	176.60
09/16/2019	T P BROWN	110	Review equity holder list and related issues and emails from C.Lange and T.Long	0.30	264.90
09/17/2019	J E WUEBKER	110	Review and coordinate filing of Service List in accordance with Case Management Procedures	0.20	85.40
09/17/2019	T L CANADA	110	Prepare notice of service list and electronically file same	0.30	77.10
09/17/2019	T L CANADA	110	Electronically file list of equity security holders	0.30	77.10
09/17/2019	H P LONG, III	110	Continue coordinating service of notice of commencement and analyze and comment on service list (.60), prepare for and participate in call with ALCS, Protiviti and client concerning same (.50), and multiple communications with Protiviti concerning same (.50)	1.60	995.20
09/17/2019	H P LONG, III	110	Analyze, finalize and coordinate filing list of equity holders and communications with client and paralegal concerning same	0.50	311.00
09/17/2019	T P BROWN	110	Conference with T.Long re outlining issues for discussions with UST and outstanding issues	0.20	176.60
09/17/2019	T P BROWN	110	Telephone calls with Protiviti re tasks to accomplish, projections and potential conversion strategy	0.50	441.50
09/17/2019	T P BROWN	110	Consider strategy re conversion and cash collateral extension	1.00	883.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 12	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/17/2019	H P LONG, III	110	Prepare for and participate in call with U.S Trustee and T. Brown to address comments from US Trustee to pending motions and analyze email from US Trustee summarizing discussion	0.90	559.80
09/17/2019	H P LONG, III	110	Analyze and incorporate comments from US Trustee into orders approving expense reimbursement and disposition procedures motions (.70), and communications with T. Brown concerning same (.10)	0.80	497.60
09/17/2019	T P BROWN	110	Conferences with T.Long to prepare for call with UST and related emails from Protiviti re same	0.50	441.50
09/17/2019	T P BROWN	110	Conference call with E.Gasparini of UST office and T.Long and related emails with UST	0.50	441.50
09/17/2019	T P BROWN	110	Conference with T.Long re filing list of equity holders and related issues	0.20	176.60
09/17/2019	T P BROWN	110	Review emails from L.Thompson re former members' return of shares and consider issues	0.20	176.60
09/18/2019	T L CANADA	110	Electronically file notice of commencement of case and 341 hearing notice	0.40	102.80
09/18/2019	H P LONG, III	110	Analyze issues related to response deadline to motion to convert, and communications with US Trustee and counsel concerning the same	0.30	186.60
09/18/2019	H P LONG, III	110	Coordinate filing of notice of commencement, and communications with paralegal and T. Brown concerning the same	0.20	124.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 13	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/18/2019	T P BROWN	110	Emails with L. Thompson and prepare for conference call with Protiviti and L.Thompson	0.60	529.80
09/18/2019	T P BROWN	110	Conference with J.Harbour re UST motion to convert and related strategy	0.40	353.20
09/18/2019	T P BROWN	110	Review revised proposed orders and related email to T.Long	0.20	176.60
09/18/2019	T P BROWN	110	Consider strategy re delaying certain second day hearings in coordination with UST	0.30	264.90
09/19/2019	T P BROWN	110	Telephone call with G.Davis re potential conversion date and related strategy	0.50	441.50
09/19/2019	T P BROWN	110	Emails with D.Foley re conversion date discussions and related issues	0.10	88.30
09/19/2019	T P BROWN	110	Telephone call with L.Thompson re potential conversion date strategy and related issue	0.40	353.20
09/19/2019	T P BROWN	110	Emails with UST re second day issues and conversion motion discussions	0.20	176.60
09/19/2019	T P BROWN	110	Emails with UST re service of notice of commencement of case and related conference and emails with T.Long	0.20	176.60
09/19/2019	T P BROWN	110	Review objections of creditor to second day issues	0.40	353.20
09/20/2019	T P BROWN	110	Draft email re trustee transition issues to D.Foley and related emails with Protiviti and J.Harbour and related emails with D.Foley and J.Harbour	0.80	706.40
09/20/2019	T P BROWN	110	Review oppositions to second day motions and related emails with counsel	0.30	264.90

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 14	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/20/2019	T P BROWN	110	Review Protiviti conversion deck and related call with M.Smith and consider strategy re same	0.80	706.40
09/20/2019	T P BROWN	110	Consider conversion strategy and related conference with J.Harbour	0.50	441.50
09/22/2019	T P BROWN	110	Emails with D.Foley, G.Davis and J.Harbour re conversion motion and lender position	0.20	176.60
09/22/2019	T P BROWN	110	Consider strategy re conversion motion	0.30	264.90
09/23/2019	T L CANADA	110	Work on proposed agenda for September 26th omnibus hearing	2.80	719.60
09/23/2019	T P BROWN	110	Telephone call with G.Davis and D.Foley re trustee and transition issues	0.30	264.90
09/23/2019	H P LONG, III	110	Analyze joinder of ABL to motion to convert and communications with counsel regarding strategy related to same	0.40	248.80
09/23/2019	H P LONG, III	110	Analyze and comment on agenda for second day hearing (.50) and communications with paralegal concerning same and preparation for hearing (.30)	0.70	435.40
09/23/2019	T P BROWN	110	Call with L.Thompson re status of negotiations and related strategy concerns	0.50	441.50
09/23/2019	T P BROWN	110	Call with G.Davis re LR concerns over process and potential conversion strategy	0.30	264.90
09/23/2019	T P BROWN	110	Review iManage objections	0.20	176.60
09/23/2019	H P LONG, III	110	Analyze and work on response to motion to convert (.90), and communications with counsel (.40) and client (.20) concerning same, and file and coordinate service of same (.30)	1.80	1,119.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 15	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/23/2019	H P LONG, III	110	Analyze objection of Super-Server to disposition procedures motion	0.10	62.20
09/23/2019	H P LONG, III	110	Analyze objection of iManage to disposition procedures motion	0.10	62.20
09/23/2019	T P BROWN	110	Emails and conferences with J.Harbour re trustee issues	0.40	353.20
09/23/2019	T P BROWN	110	Conferences and emails with T.Long re response to motion to convert	0.20	176.60
09/23/2019	T P BROWN	110	Revise proposed response to motion to convert	0.50	441.50
09/23/2019	T P BROWN	110	Review joinders and objections	0.20	176.60
09/23/2019	T P BROWN	110	Emails with L.Thompson re potential conflict of objecting party and consider strategy re same	0.20	176.60
09/23/2019	T P BROWN	110	Call with E.Gasparini and related calls with G.Davis re UST position and info needed	0.50	441.50
09/24/2019	H P LONG, III	110	Analyze and prepare notice of revised orders for motions and applications pending at second day hearing (.60), including preparing blacklines for the same (.70), and file and coordinate service of same (.10)	1.40	870.80
09/24/2019	H P LONG, III	110	Analyze responses to pleadings scheduled for second day hearing and prepare summary of same (.70) and communications with counsel concerning strategy to address same (.20)	0.90	559.80
09/24/2019	T P BROWN	110	Telephone call with E.Gasparini and related emails with L.Thompson and C.Lange re conversion discussions	0.40	353.20

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 16	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/24/2019	T P BROWN	110	Conference with N.Kramer re research results and preparation of related emails to L. Thompson	0.20	176.60
09/24/2019	T P BROWN	110	Review outline of objections and joinders to prepare for second day hearings and related prep	0.40	353.20
09/24/2019	T P BROWN	110	Emails with UST re request for call with clients	0.10	88.30
09/24/2019	T P BROWN	110	Review proposed agenda and related conferences with T.Long re filing of supplemental disclosures and other pleadings and revise same	0.40	353.20
09/24/2019	T P BROWN	110	Prepare for cash collateral and conversion hearings and outline related arguments and evidence needed	2.40	2,119.20
09/24/2019	T L CANADA	110	Continue work on proposed agenda for September 26th hearing	1.20	308.40
09/24/2019	T L CANADA	110	Work on exhibits to notice of revised orders	1.70	436.90
09/24/2019	T P BROWN	110	Telephone call with L.Thompson, C.Lange, D.Jones, G.Davis and M.Smith re trustee discussion, Proxios call prep, budgeting items and related strategy	1.30	1,147.90
09/24/2019	T P BROWN	110	Emails with G.Davis re planning for hearing on motion to convert	0.20	176.60
09/25/2019	T L CANADA	110	Prepare hearing materials for September 26th hearing	1.60	411.20
09/25/2019	T P BROWN	110	Prepare for hearings on conversion, cash collateral use and other second-day hearings and draft related witness outlines	2.80	2,472.40
09/25/2019	T P BROWN	110	Telephone call with UST and LR representatives re conversion motion and related issues	0.70	618.10

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 17	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/25/2019	T P BROWN	110	Emails and calls with L.Thompson and C.Lange re strategy on conversion motion and other issues	0.80	706.40
09/25/2019	T P BROWN	110	Conferences with J.Harbour re strategy on conversion issues	0.30	264.90
09/25/2019	T P BROWN	110	Telephone call with C.Lange re post-confirmation issues	0.20	176.60
09/25/2019	H P LONG, III	110	Prepare for omnibus hearing on September 26th and analyzed related filings (1.10), and multiple communications with counsel, Protiviti (.70), paralegal (.80) and chambers (.20) concerning the same	2.80	1,741.60
09/25/2019	J E WUEBKER	110	Review affidavits of service and coordinate filing of same	0.20	85.40
09/26/2019	T L CANADA	110	Prepare and submit order granting client disposition motion	0.30	77.10
09/26/2019	T L CANADA	110	Prepare and submit order granting conversion to chapter 7	0.30	77.10
09/26/2019	T P BROWN	110	Prepare for conversion argument, conversion and cash collateral hearing and related witness preparation, research and client meetings	5.50	4,856.50
09/26/2019	T P BROWN	110	Attend and participate in second-day hearings, including conversion motion	2.00	1,766.00
09/26/2019	T P BROWN	110	Emails and calls with lenders' counsel re cash collateral and trustee transition issues	0.70	618.10
09/26/2019	T P BROWN	110	Post-hearing meetings with client's representatives	0.80	706.40
09/26/2019	T P BROWN	110	Conferences with J.Harbour re hearing and negotiating strategy for second-day issues	0.40	353.20

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 18	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/26/2019	H P LONG, III	110	Prepare for and attend omnibus hearing scheduled for September 26th and analyze issues related to same	5.30	3,296.60
09/26/2019	H P LONG, III	110	Analyze, finalize and coordinate submission of orders on second day pleadings to chambers (.50), and communications with chambers (.10) and paralegal (.20) concerning same	0.80	497.60
09/26/2019	H P LONG, III	110	Analyze and respond to questions from C. Lange concerning update to firm's website in connection with upcoming conversion of case	0.20	124.40
09/27/2019	T L CANADA	110	Electronically file affidavit of service	0.20	51.40
09/27/2019	T L CANADA	110	Request quote for publication of client file disposition notice	0.30	77.10
09/27/2019	T L CANADA	110	Analysis of orders entered by the court and communications with ALCS regarding service	0.50	128.50
09/27/2019	T P BROWN	110	Conference with T.Long re logistics for ALCS notice to clients and related issues	0.20	176.60
09/27/2019	T P BROWN	110	Conference with T.Long re ALCS website needs	0.10	88.30
09/27/2019	T P BROWN	110	Telephone call with L.Tavenner re potential meeting and transition planning for conversion and follow-up email to same	0.30	264.90
09/27/2019	T P BROWN	110	Emails with L.Thompson, C.Lange and G.Davis re meeting with prospective trustee and logistics for meeting	0.20	176.60
09/27/2019	H P LONG, III	110	Communications with chambers and counsel concerning entry of second day orders	0.20	124.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 19	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/27/2019	H P LONG, III	110	Analyze and prepare summary of outstanding items for chapter 7 trustee (.80) and communications with counsel concerning the same (.10)	0.90	559.80
09/30/2019	T P BROWN	110	Emails with LR re trustee meeting for transition and with Protiviti re same	0.10	88.30
09/30/2019	T P BROWN	110	Prepare for trustee transition meeting and draft related topics list	1.60	1,412.80
09/30/2019	T P BROWN	110	Emails with UST and conference with T.Long re retrieval of will from LR escrow	0.10	88.30
09/30/2019	H P LONG, III	110	Continue to analyze pending issues for chapter 7 trustee and communications with counsel concerning same	0.70	435.40
10/01/2019	J W HARBOUR	110	Analysis of conversion and other issues	0.30	220.80
10/01/2019	T P BROWN	110	Prepare for meeting with potential trustee re transition issues	0.40	353.20
10/01/2019	T P BROWN	110	Meeting with Protiviti, LR, L.Tavenner and P.Beran re transition issues	5.60	4,944.80
10/01/2019	T P BROWN	110	Emails with L.Thompson re 341 meeting and potential attendance or continuance and related emails to UST re same	0.20	176.60
10/02/2019	J W HARBOUR	110	Analysis of conversion issues and related matters	0.10	73.60
10/02/2019	T P BROWN	110	Call with G.Davis re post-conversion hearing anticipated to operate business	0.10	88.30
10/02/2019	H P LONG, III	110	Analyze and respond to questions from clerk's office concerning role of claims agent (.40), and communications with ALCS concerning the same (.30)	0.70	435.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 20	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/03/2019	J W HARBOUR	110	Analysis of conversion issues and communications with counsel to lender	0.20	147.20
10/03/2019	T P BROWN	110	Consider issues re conversion and related preparation	0.20	176.60
10/04/2019	J W HARBOUR	110	Analysis of conversion issues and communications with counsel	0.10	73.60
10/04/2019	T P BROWN	110	Emails with C.Lange re potential Glen Allen visit by trustee and related email to L.Tavenner	0.20	176.60
10/04/2019	T P BROWN	110	Collect materials to send to trustee upon appointment	0.20	176.60
			TOTAL 110	147.20	
09/03/2019	J W HARBOUR	120	Preparing for first day hearing including concerning settlement procedures motion and seal motion, preparing settlement procedures order and communications with counsel	2.20	1,619.20
09/04/2019	J W HARBOUR	120	Analysis of issues concerning receivables settlement procedures order and communications with OnSite and with client	0.50	368.00
09/04/2019	H P LONG, III	120	Analyze and coordinate submission of motion approving receivables motion	0.10	62.20
09/05/2019	J W HARBOUR	120	Analysis of issues concerning settlement procedures issues and communications with OnSite and analysis of related issues	0.50	368.00
09/06/2019	J W HARBOUR	120	Analysis of collection matters including concerning settlement procedures order and communications with client, OnSite and counsel	0.50	368.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 21	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/07/2019	J W HARBOUR	120	Communications to counsel to Lender and with OnSite and analysis of collection issues and related matters	0.50	368.00
09/07/2019	T P BROWN	120	Emails with J.Harbour and On-Site re collection and setoff issues	0.30	264.90
09/08/2019	J W HARBOUR	120	Analysis of collection issues and communications with OnSite and counsel and from counsel to Lender	0.30	220.80
09/09/2019	J W HARBOUR	120	Analysis of collection issues and communications with OnSite	0.80	588.80
09/10/2019	J W HARBOUR	120	Analysis of wind down and file disposition and lease issues and communications with counsel	0.30	220.80
09/11/2019	J W HARBOUR	120	Analysis of third party expense issues and related materials and communications with counsel	1.00	736.00
09/11/2019	T L CANADA	120	Prepare prepetition claims motion	0.40	102.80
09/11/2019	J F PAGET	120	Analyze issues concerning payment of disbursements held for third-party vendors	2.50	1,555.00
09/12/2019	J W HARBOUR	120	Analysis of issues concerning potential conversion and various pleadings and communications with counsel, client and Protiviti	1.10	809.60
09/12/2019	J W HARBOUR	120	Preparing expense reimbursements motion and analysis of related issues and communications with counsel, client and Protiviti	2.80	2,060.80
09/12/2019	T L CANADA	120	Finalize Client Expense Motion and electronically file same	0.30	77.10
09/17/2019	J W HARBOUR	120	Analysis of receivable recovery issues and other matters	0.10	73.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 22	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/23/2019	J W HARBOUR	120	Analysis of expense collection and order issues and communications with OnSite	0.30	220.80
09/23/2019	H P LONG, III	120	Analyze objection of ABL to expense reimbursement motion, and communications with counsel regarding strategy related to same	0.30	186.60
09/25/2019	J W HARBOUR	120	Analysis of expense reimbursement motion issues including objection	0.50	368.00
			TOTAL 120	15.30	
09/04/2019	T P BROWN	140	Telephone call from Bank of America counsel and related conference with T.Long	0.10	88.30
09/04/2019	T P BROWN	140	Telephone call with C.Merritt re notice of appeal filed post-petition	0.30	264.90
09/05/2019	T P BROWN	140	Review settlement agreement and consider bankruptcy requirements to consummate settlement	0.30	264.90
09/06/2019	J W HARBOUR	140	Analysis of lift stay issues concerning litigation matter and communication from counsel to claimant and communications with counsel	0.10	73.60
09/06/2019	H P LONG, III	140	Analyze issues related to vendor refusing to perform under agreement absent payment of prepetition claim (.20), prepare and send demand letter to vendor (.70), and communications with counsel and client concerning the same (.30)	1.20	746.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 23	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/06/2019	H P LONG, III	140	Analyze issues related to seeking approval of settlement of claim to pursue insurance, and communications with counsel concerning preparation of documents related to same	0.30	186.60
09/06/2019	H P LONG, III	140	Analyze email from counsel to litigation claimant concerning request for stay to pursue insurance (.30), and communications with counsel to litigation claimant (.10) and client (.20) concerning same	0.60	373.20
09/06/2019	T P BROWN	140	Conference with T.Long re stay relief to consummate settlement and related emails with L.Thompson	0.20	176.60
09/06/2019	T P BROWN	140	Review emails with M.Craddock's counsel and LR re potential stay relief strategy	0.20	176.60
09/06/2019	T P BROWN	140	Work on demands to vendors to avoid cutoffs and related telephone call with L.Thompson and conferences with T.Long	0.40	353.20
09/09/2019	H P LONG, III	140	Analyze lift stay motion filed by Bank of America	0.20	124.40
09/09/2019	H P LONG, III	140	Analyze threat from vendor to cease performing under agreement and communications with counsel concerning strategy to address same	0.30	186.60
09/09/2019	T P BROWN	140	Review stay relief motion	0.30	264.90
09/09/2019	N KRAMER	140	Prepare relief from stay stipulation and related motion	3.80	1,748.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 24	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/12/2019	H P LONG, III	140	Analyze threat from vendor to cease performing under agreement if prepetition claim is not paid (.10), prepare and send demand to vendor concerning same (.50), and communications with client and counsel concerning same (.10)	0.70	435.40
09/13/2019	T L CANADA	140	Finalize and serve demand letter to BankDirect	0.80	205.60
09/13/2019	H P LONG, III	140	Analyze notice concerning pending litigation and need to file suggestion of bankruptcy, and communications with client and paralegal concerning same	0.30	186.60
09/13/2019	H P LONG, III	140	Prepare, finalize and coordinate sending demand letter to vendor that threatened to terminate agreement based on prepetition claim (.60), and communications with client and paralegal concerning same (.20)	0.80	497.60
09/16/2019	H P LONG, III	140	Work to ensure prepetition action by landlord is stayed (.40), and communications with L. Thompson (.10), landlord's counsel (.10) and court (.10) concerning same	0.70	435.40
09/16/2019	H P LONG, III	140	Analyze complaint filed by vendor in state court, and communications with vendor's counsel and court concerning stay of same, and communications with L. Thompson concerning same	0.50	311.00
09/19/2019	T P BROWN	140	Review arbitration panel decision in Michelle Craddock case and consider impact on stay relief issues	0.30	264.90

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 25	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/19/2019	T P BROWN	140	Work on stay violation notice to vendor and related emails and conference with T.Long	0.30	264.90
09/19/2019	T P BROWN	140	Review email from defense counsel re potential stay relief issue	0.10	88.30
09/19/2019	H P LONG, III	140	Analyze arbitration panel ruling related to Craddock lift stay motion, and communications with counsel to Craddock concerning same	0.30	186.60
09/19/2019	H P LONG, III	140	Analyze issues related to vendor refusing to perform under agreement based on failure to make prepetition payments, prepare and send demand to vendor concerning same, and communications with client concerning the same	0.50	311.00
09/27/2019	T P BROWN	140	Email with LR defense counsel re insurance settlement and related stay relief needed	0.30	264.90
09/27/2019	H P LONG, III	140	Analyze issues related to refusal by vendor to perform under agreement based on prepetition claim (.10), prepare demand letter to same (.50), and communications with client concerning same (.10)	0.70	435.40
09/27/2019	H P LONG, III	140	Analyze and respond to questions from counsel to Bank of America concerning response deadline to lift stay motion and closure of bank accounts, analyze Bank of America's amended lift stay motion, and communications with client concerning the same	0.40	248.80

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 26	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/30/2019	H P LONG, III	140	Analyze issues related to vendor refusing to perform based on prepetition claim (.20), prepare and send demand letter related to same (.50), and communications with client concerning same (.20)	0.90	559.80
10/02/2019	T P BROWN	140	Conference with T.Long re Bank Direct stay relief demand and related issues	0.10	88.30
10/02/2019	H P LONG, III	140	Analyze and respond to questions from opposing counsel concerning relief from stay to pursue insurance premiums	0.60	373.20
			TOTAL 140	16.60	
09/03/2019	T P BROWN	150	Telephone call and emails with creditor re post-petition payments	0.70	618.10
09/03/2019	T P BROWN	150	Meeting with client reps re creditor demands and inquiries on post-petition payments	0.80	706.40
09/04/2019	H P LONG, III	150	Analyze and respond to question from vendor concerning bankruptcy case	0.20	124.40
09/04/2019	H P LONG, III	150	Conference with counsel to vendor concerning bankruptcy filing and vendor's claims and continued performance post-petition (.30), and emails with counsel to vendor (.30) and client concerning same (.10)	0.70	435.40
09/04/2019	T P BROWN	150	Emails with LR and creditors re bankruptcy inquiries and issues	0.20	176.60
09/05/2019	H P LONG, III	150	Communications with former client concerning funds allegedly held in trust (.10), analyze documents related to same (.30), and communications with client concerning same (.30)	0.70	435.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 27	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/06/2019	H P LONG, III	150	Prepare and send email to vendor providing information concerning bankruptcy filing, and communications with client concerning same	0.20	124.40
09/06/2019	H P LONG, III	150	Prepare and send email to fourth vendor providing information concerning bankruptcy filing, and communications with client concerning same	0.40	248.80
09/06/2019	H P LONG, III	150	Prepare and send email to third vendor providing information concerning bankruptcy filing, and communications with client concerning same	0.30	186.60
09/06/2019	H P LONG, III	150	Prepare and send email to second vendor providing information concerning bankruptcy filing, and communications with client concerning same	0.20	124.40
09/09/2019	H P LONG, III	150	Work with ALCS to prepare for service of notice of commencement on creditors	0.20	124.40
09/10/2019	T P BROWN	150	Telephone call from vendor re setoff and bills unpaid	0.20	176.60
09/11/2019	T P BROWN	150	Review email from creditor re upaid LR bills	0.10	88.30
09/12/2019	T P BROWN	150	Review draft demand to creditor re stay violation and related emails with T.Long	0.20	176.60
09/12/2019	T P BROWN	150	Review email from K.Crowley re info requests and consider responses	0.20	176.60
09/13/2019	T P BROWN	150	Review email to BankDirect re stay violation	0.10	88.30
09/16/2019	T P BROWN	150	Emails with creditors' counsel re issues to be addressed	0.10	88.30

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 28	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/18/2019	H P LONG, III	150	Analyze and respond to email from vendor with questions concerning bankruptcy case	0.20	124.40
09/26/2019	T P BROWN	150	Handle calls from creditors and reporters	0.60	529.80
09/26/2019	T P BROWN	150	Review emails with objecting creditors, proposed resolutions and information requests	0.30	264.90
09/26/2019	H P LONG, III	150	Communications with vendors concerning bankruptcy case and answer questions concerning conversion	0.40	248.80
09/27/2019	T P BROWN	150	Telephone call with reporter and email to L.Thompson re same	0.10	88.30
09/27/2019	H P LONG, III	150	Work to effectuate service of disposition procedures order on state entities, and communications with ALCS and client concerning the same	0.50	311.00
09/27/2019	H P LONG, III	150	Work to effectuate actual and publication notice of disposition procedures, including finalizing related notices (.50) and analyzing issues related to same (.60), and communications with counsel (.20), client (.10), Protiviti (.50) and ALCS (.30) regarding the same	2.20	1,368.40
09/27/2019	H P LONG, III	150	Analyze and respond to questions from vendor concerning bankruptcy case	0.20	124.40
09/28/2019	H P LONG, III	150	Analyze information and issues related to effectuating actual and publication notice of disposition procedures and communications with ALCS and Protiviti concerning the same	0.70	435.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 29	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/30/2019	T P BROWN	150	Emails from and to potential creditor for notice and related email to ALCS	0.10	88.30
09/30/2019	H P LONG, III	150	Communications with vendor regarding bankruptcy case and claim deadline	0.20	124.40
09/30/2019	H P LONG, III	150	Continue to work on effectuating actual and publication notice of disposition procedures (.70), analyze and update notices (.80), and communications with client (.50), Protiviti (.60) and ALCS (.10) concerning the same	2.70	1,679.40
10/01/2019	T P BROWN	150	Handle call from creditor re 341 meeting	0.10	88.30
10/02/2019	T P BROWN	150	Conference with T.Long re CIT call re vendor claims and bill payment	0.10	88.30
10/02/2019	T P BROWN	150	Emails to and from T.Long and retrieve numerous voicemails from creditors re notice of commencement	0.20	176.60
10/02/2019	H P LONG, III	150	Communications with vendor concerning status of bankruptcy case	0.20	124.40
10/02/2019	H P LONG, III	150	Analyze and respond to questions from vendor concerning bankruptcy case, and communications with client concerning the same	0.30	186.60
10/02/2019	H P LONG, III	150	Communications with vendor concerning status of bankruptcy case and agreement, and communications with client concerning vendor	0.40	248.80
10/02/2019	H P LONG, III	150	Communications with another vendor concerning status of bankruptcy case	0.20	124.40
10/03/2019	T P BROWN	150	Emails with L.Thompson and T.Long re addition to creditor list	0.10	88.30

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 30	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/03/2019	H P LONG, III	150	Communications with vendor concerning status of bankruptcy case, and communications with client concerning vendor	0.30	186.60
10/03/2019	H P LONG, III	150	Communications with vendor concerning status of bankruptcy case	0.20	124.40
TOTAL 150				15.80	
09/03/2019	J E WUEBKER	160	Begin preparing draft interim compensation procedures motion	1.10	469.70
09/04/2019	T P BROWN	160	Work on ALCS retention	0.30	264.90
09/04/2019	T L CANADA	160	Work on Hunton retention application	3.50	899.50
09/05/2019	J E WUEBKER	160	Review and analyze potential Hunton retention issues and review draft parties in interest list	0.30	128.10
09/05/2019	H P LONG, III	160	Analyze and work on issues related to retention applications (.50), and communications with paralegal and Protiviti concerning same (.20)	0.70	435.40
09/05/2019	T P BROWN	160	Conference with T.Long re ALCS engagement issues and retainer payment	0.30	264.90
09/05/2019	T L CANADA	160	Continue work on Hunton Retention Application and parties in interest list regarding same	1.50	385.50
09/06/2019	J E WUEBKER	160	Revise draft Hunton retention application (1.4); conference with H Long regarding same (0.2)	1.60	683.20
09/06/2019	H P LONG, III	160	Analyze and comment on motion to approve interim compensation procedures (.60), and communications with counsel concerning same (.20)	0.80	497.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 31	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/08/2019	J E WUEBKER	160	Revise draft Hunton retention application, proposed order, and declarations in support of retention	0.80	341.60
09/09/2019	H P LONG, III	160	Analyze and comment on Hunton's retention application (.80), and communications with counsel and paralegal concerning same (.30)	1.10	684.20
09/09/2019	H P LONG, III	160	Analyze and finalize ALCS's retention motion (.50), and communications with counsel and ALCS concerning the same (.20)	0.70	435.40
09/09/2019	T P BROWN	160	Review Protiviti retention application and related telephone call with G.Davis	0.40	353.20
09/10/2019	H P LONG, III	160	Analyze and respond to questions from Protiviti concerning retention application (.20), and analyze and comment on same (.50)	0.70	435.40
09/10/2019	H P LONG, III	160	Work on parties in interest list and update Hunton application to incorporate same (.50), and communications with Protiviti concerning same (.20)	0.70	435.40
09/11/2019	H P LONG, III	160	Continue to work on parties in interest list and update Hunton's retention application to incorporate same (.60), and communications with counsel and Protiviti concerning same (.30)	0.90	559.80
09/11/2019	T P BROWN	160	Conferences with T.Long re retention applications of Hunton and Protiviti	0.40	353.20
09/11/2019	T P BROWN	160	Work on Hunton statement revisions and crediting portion of retainer	0.20	176.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 32	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/12/2019	T P BROWN	160	Work on retention applications and related conference with T.Long	0.40	353.20
09/12/2019	T P BROWN	160	Telephone call with G.Davis re retention application for Protiviti	0.30	264.90
09/12/2019	T L CANADA	160	Finalize Hunton Retention Application and electronically file same	0.70	179.90
09/12/2019	T L CANADA	160	Finalize Protiviti Retention Application and electronically file same	0.70	179.90
09/12/2019	T L CANADA	160	Finalize ALCS Appointment Motion and electronically file same	0.70	179.90
09/12/2019	H P LONG, III	160	Analyze, finalize and coordinate filing of Hunton retention application (.40), and communications with counsel and client concerning same (.20)	0.60	373.20
09/12/2019	H P LONG, III	160	Analyze, finalize and coordinate filing of ALCS retention motion, and communications with client and ALCS concerning same	0.50	311.00
09/12/2019	H P LONG, III	160	Analyze, finalize and coordinate filing of Protiviti retention application, and communications with client and Protiviti concerning same	0.50	311.00
09/16/2019	H P LONG, III	160	Analyze and work to address US Trustee's comments with Hunton's retention application	0.60	373.20
09/16/2019	H P LONG, III	160	Analyze and work with ALCS to address US Trustee's questions with ALCS's retention motion	0.40	248.80
09/16/2019	T P BROWN	160	Emails with ALCS re retention issues	0.10	88.30
09/16/2019	T P BROWN	160	Emails with T.Long and Protiviti re retention issues and declaration supplements	0.30	264.90

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 33	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/17/2019	H P LONG, III	160	Analyze and incorporate comments from US Trustee into ALCS appointment motion (.70), and communications with ALCS concerning the same (.40)	1.10	684.20
09/17/2019	T P BROWN	160	Work on ALCS retention issues and review related emails with T.Long and J.Pirrunig	0.30	264.90
09/18/2019	H P LONG, III	160	Analyze and prepare supplemental declaration in support of Hunton's retention application to address comments from the US Trustee (.80), and communications with T. Brown concerning the same (.10)	0.90	559.80
09/18/2019	H P LONG, III	160	Analyze and comment on supplemental declaration in support of Protiviti retention application (.40), and multiple communications with G. Davis and M. Smith concerning the same (.40)	0.80	497.60
09/18/2019	T P BROWN	160	Work on Protiviti and Hunton supplemental disclosure issues and review UST questions	0.80	706.40
09/18/2019	T P BROWN	160	Work on ALCS retention issues	0.20	176.60
09/19/2019	T P BROWN	160	Review and revise supplemental declaration and review Protiviti declaration revisions and related conference with T.Long	0.40	353.20
09/19/2019	T P BROWN	160	Review proposed Protiviti supplemental declaration and related conference with T.Long and email with G.Davis	0.40	353.20

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 34	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/19/2019	H P LONG, III	160	Analyze and respond to questions from US Trustee concerning Hunton's retention application (.50), modify proposed order to address same (.10), and communications with US Trustee and counsel concerning the same (.20)	0.80	497.60
09/19/2019	H P LONG, III	160	Analyze supplemental declaration in support of Protiviti's retention application to confirm it addresses US Trustee's concerns (.30), modify proposed order to address same (.10), and communications with Protiviti (.20) and US Trustee (.10) concerning the same	0.70	435.40
09/20/2019	T P BROWN	160	Work on supplemental disclosures and related issues	0.80	706.40
09/24/2019	T P BROWN	160	Telephone call with E.Gasparini re supplemental disclosures, review and revise same and related internal emails	0.10	88.30
09/24/2019	H P LONG, III	160	Analyze, finalize and file supplemental declaration in support of Hunton's retention application (.40), coordinate service of same (.10), and communications with counsel concerning same (.20)	0.70	435.40
09/24/2019	H P LONG, III	160	Analyze, finalize and file supplemental declaration in support of Protiviti's retention application (.30), coordinate service of same (.10), and communications with Protiviti concerning same (.20)	0.60	373.20
09/25/2019	T P BROWN	160	Emails with T.Long re retention applications and hearing	0.10	88.30

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 35	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/26/2019	T L CANADA	160	Prepare and submit order granting Hunton retention application	0.30	77.10
09/26/2019	T L CANADA	160	Prepare and submit order granting Protivit retention application	0.30	77.10
09/26/2019	T L CANADA	160	Prepare and submit order granting ALCS appointment application	0.30	77.10
			TOTAL 160	31.40	
09/03/2019	J E WUEBKER	185	Prepare notice of motion and notice of hearing for lease rejection motion	0.20	85.40
09/03/2019	H P LONG, III	185	Analyze, finalize and coordinate filing of omnibus lease rejection motion	0.40	248.80
09/03/2019	T L CANADA	185	Electronically file motion to reject leases	0.30	77.10
09/04/2019	J W HARBOUR	185	Analysis of claim and lease issues including rejection issues and communications with counsel and with counsel to BoA, counsel to lessors and with Protiviti	1.60	1,177.60
09/04/2019	H P LONG, III	185	Analyze and comment on notice of lease rejection motion, and analyze strategy for scheduling hearing on same, and communications with counsel and paralegal regarding same	0.60	373.20
09/04/2019	H P LONG, III	185	Analyze and respond to questions from counsel to landlord concerning lease rejection motion	0.50	311.00
09/04/2019	H P LONG, III	185	Analyze proposal from counsel to landlord concerning lease rejection motion, and communications with counsel to landlord concerning same	0.60	373.20
09/04/2019	H P LONG, III	185	Analyze email from counsel to landlord concerning lease rejection motion and work to address same	0.40	248.80

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 36	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/04/2019	H P LONG, III	185	Work on strategy for lease rejection motion and analyze issues related to decommissioning offices (.60), and communications with counsel (.30) and client (.20) concerning same	1.10	684.20
09/04/2019	T P BROWN	185	Telephone calls from landlords' counsel	0.10	88.30
09/04/2019	T P BROWN	185	Conference with T.Long re protocol for addressing landlord concerns	0.30	264.90
09/04/2019	T P BROWN	185	Emails with LR and T.Long re termination proposal	0.10	88.30
09/04/2019	T P BROWN	185	Email re potential landlord proposal from LR and related call and email from landlord counsel	0.20	176.60
09/04/2019	T P BROWN	185	Emails from L.Thompson re security deposit questions	0.10	88.30
09/05/2019	H P LONG, III	185	Prepare for and participate in lease rejection strategy call with client and counsel (1.10); analyze information and emails from C. Lange concerning same (.60); analyze inventory list of personal property (.50); and multiple communications with client and counsel concerning same (.90)	3.10	1,928.20
09/05/2019	H P LONG, III	185	Analyze information from counsel to lessor concerning lease rejection motion, and communications with lessor's counsel concerning same	0.30	186.60
09/05/2019	H P LONG, III	185	Analyze information from counsel to landlord and request for notice, and communications with ALCS and counsel for landlord concerning same	0.20	124.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 37	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/05/2019	H P LONG, III	185	Finalize and coordinate filing of notice of lease rejection hearing, and communications with ALCS and paralegal concerning same	0.20	124.40
09/05/2019	T P BROWN	185	Participate in conference call with LR, ULXP and T.Long re lease issues and related protocol	0.80	706.40
09/05/2019	T P BROWN	185	Emails to T.Long re emails and calls from landlords' counsel	0.10	88.30
09/05/2019	T L CANADA	185	Electronically file notice of filing and notice of hearing of lease motion	0.20	51.40
09/06/2019	J W HARBOUR	185	Communications with counsel to landlord and with counsel concerning lease rejection and related issues	0.20	147.20
09/06/2019	H P LONG, III	185	Analyze and respond to questions from counsel to lessor concerning lease rejection motion, and communications with client and counsel to lessor concerning same	0.40	248.80
09/06/2019	H P LONG, III	185	Communications with counsel to lessor concerning vendor retrieving equipment from space, and communications with client concerning same	0.40	248.80
09/06/2019	H P LONG, III	185	Prepare for and participate in call with client concerning status of decommissioning of offices and strategy related to same (.80), analyze information from client concerning same (.20), and communications with client concerning same (.20)	1.20	746.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 38	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/07/2019	H P LONG, III	185	Analyze email from counsel to landlord concerning lease rejection and issues related to same, and communications with counsel to landlord concerning same	0.30	186.60
09/07/2019	H P LONG, III	185	Communications with ALCS regarding updating service list for counsel to landlord	0.10	62.20
09/09/2019	J E WUEBKER	185	Research potential effect of rejection of prime lease on rights of lessee under sublease	1.70	725.90
09/09/2019	J W HARBOUR	185	Analysis of lease issues and communication from counsel to landlord and communications with counsel	0.10	73.60
09/09/2019	H P LONG, III	185	Work with landlord, client and vendor to coordinate removal of leased equipment from lease site	0.50	311.00
09/09/2019	H P LONG, III	185	Analyze issues related to additional leases and subleases for rejection (.60), begin to work on related motion (.40), and multiple communications with client regarding same (.70)	1.70	1,057.40
09/09/2019	H P LONG, III	185	Analyze and respond to questions from counsel to landlord concerning lease rejection	0.60	373.20
09/09/2019	H P LONG, III	185	Communications with counsel to landlord concerning proposed rejection date	0.30	186.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 39	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/09/2019	H P LONG, III	185	Analyze inventory of proposed abandoned property at lease sites (.40), prepare and send email to counsel to lenders concerning requests to abandon same free and clear (.20), and communications with client and counsel concerning the same (.30)	0.90	559.80
09/10/2019	H P LONG, III	185	Continue to work with client to identify remaining leases and subleases for rejection (.60), and work on motion related to same (.70)	1.30	808.60
09/10/2019	H P LONG, III	185	Analyze status of decommissioning leased offices, information related to same and potential impact on rejection dates (.60) and multiple communications with client on strategy for same (.80)	1.40	870.80
09/10/2019	H P LONG, III	185	Call with counsel to landlord concerning lease rejection motion	0.20	124.40
09/10/2019	H P LONG, III	185	Analyze and respond to questions from landlord concerning lease rejection motion	0.30	186.60
09/10/2019	H P LONG, III	185	Analyze and respond to questions from counsel to a fourth landlord concerning lease rejection motion, and communications with counsel to landlord to resolve informal objection	0.60	373.20
09/10/2019	H P LONG, III	185	Communications with counsel to another landlord concerning rejection date, and communications with client concerning same	0.30	186.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 40	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/10/2019	H P LONG, III	185	Communications with counsel to a third landlord concerning issues related to rejection of lease, including rejection date, and communications with client concerning same	0.40	248.80
09/10/2019	T P BROWN	185	Confs with T.Long re lease issues	0.50	441.50
09/10/2019	T P BROWN	185	Telephone call from landlord re potential lease termination agreement and related emails with T.Long	0.30	264.90
09/11/2019	J W HARBOUR	185	Analysis of issues concerning pleadings to be filed tomorrow and communications with counsel including concerning rejection motion and ALCS retention motion	0.10	73.60
09/11/2019	H P LONG, III	185	Communications with vendor and counsel to lessor regarding removal of leased equipment from premises	0.30	186.60
09/11/2019	H P LONG, III	185	Continue to work with client to finalize decommissioning of offices and analyze information regarding status of same and strategy (.70), and analyze and respond to multiple questions from client concerning same (.90)	1.60	995.20
09/11/2019	H P LONG, III	185	Analyze and finalize second omnibus lease rejection motion and communications with counsel concerning same	0.50	311.00
09/12/2019	J W HARBOUR	185	Preparing rejection motion and analysis of related issues and communications with counsel	0.60	441.60
09/12/2019	T L CANADA	185	Finalize Second Omnibus Lease Rejection Motion and electronically file same	0.70	179.90

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 41	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/12/2019	H P LONG, III	185	Analyze, finalize and coordinate filing of second omnibus lease rejection motion, and communications with client and counsel concerning same	0.60	373.20
09/12/2019	H P LONG, III	185	Continue to work to resolve informal objection from landlord and communications with landlord's counsel concerning same	0.30	186.60
09/12/2019	H P LONG, III	185	Continue to address concerns from another landlord concerning rejection date, and communications with landlord's counsel and client concerning same	0.30	186.60
09/12/2019	T P BROWN	185	Review emails with landlords' counsel and related emails and conferences with T.Long re rejection issues	0.30	264.90
09/13/2019	H P LONG, III	185	Analyze and respond to informal objection from counsel to landlord to lease rejection motion (.50), communications with counsel to landlord concerning same (.10), and communications with client concerning same (.10)	0.70	435.40
09/13/2019	H P LONG, III	185	Communications with counsel to another landlord concerning lease rejection date, and communications with client concerning same	0.40	248.80
09/13/2019	H P LONG, III	185	Communications with counsel to landlord concerning lease rejection date	0.20	124.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 42	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/13/2019	H P LONG, III	185	Participate in strategy call with client concerning decommissioning offices (.80); participate in call with client concerning status of each office and strategy (1.20); analyze updated status report from client (.40); and communications with client and counsel concerning same (.30)	2.70	1,679.40
09/14/2019	H P LONG, III	185	Analyze spreadsheet concerning status of offices, and communications with client concerning same	0.60	373.20
09/14/2019	T P BROWN	185	Review email with C.Lange re office closure updates	0.10	88.30
09/16/2019	H P LONG, III	185	Analyze email from client concerning access to leased premises, and communications with landlord's counsel and client concerning same	0.40	248.80
09/16/2019	H P LONG, III	185	Prepare for and participate in call with landlord's counsel to address concerns about lease rejection motion (.40), emails with landlord's counsel (.20) and client (.10) concerning same	0.70	435.40
09/16/2019	H P LONG, III	185	Analyze and work with Protiviti to address US Trustee's comments with Protiviti's retention application	0.50	311.00
09/16/2019	H P LONG, III	185	Analyze and respond to informal objection by counsel to landlord to lease rejection motion	0.50	311.00
09/16/2019	H P LONG, III	185	Analyze email from counsel to lender confirming personal property at lease sites could be abandoned free and clear (.10), and communications with counsel to landlords concerning same (.60)	0.70	435.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 43	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/16/2019	T P BROWN	185	Conference with T.Long re abandonment of property issues in landlord discussions	0.30	264.90
09/17/2019	H P LONG, III	185	Analyze and respond to informal objection from landlord to lease rejection motion, including negotiating proposed language	0.70	435.40
09/17/2019	H P LONG, III	185	Analyze and work on informal comment from landlord's counsel to proposed rejection date (.20), and communications with client concerning same (.40)	0.60	373.20
09/17/2019	H P LONG, III	185	Work on strategy to decommission all office and analyze information from client concerning same (.80), and multiple communications with client concerning same (1.10)	1.90	1,181.80
09/17/2019	H P LONG, III	185	Analyze and respond to informal objection from counsel to another landlord, including negotiating proposed language and modified rejection date (.70), and communications with client concerning same (.20)	0.90	559.80
09/18/2019	H P LONG, III	185	Participate in call with client concerning office closure update (.70), analyze information from client concerning same (.40), and multiple communications with client concerning same (.60)	1.70	1,057.40
09/18/2019	H P LONG, III	185	Analyze and respond to informal comments from a fourth landlord's counsel concerning issues with personal property at space, and email landlord counsel with draft of proposed order resolving the same	0.50	311.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 44	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/18/2019	H P LONG, III	185	Multiple communications with counsel to lessor and client concerning proposed rejection date for lease	0.30	186.60
09/18/2019	H P LONG, III	185	Prepare and send email to counsel to another landlord with proposed order resolving informal comments to lease rejection order	0.40	248.80
09/18/2019	H P LONG, III	185	Prepare and send email to counsel to landlord with proposed order resolving concerns with lease rejection order, and communications with counsel to landlord concerning the same	0.30	186.60
09/18/2019	H P LONG, III	185	Multiple communications with counsel to fifth landlord concerning lease rejection motion, and email proposed order resolving related concerns	0.50	311.00
09/18/2019	H P LONG, III	185	Prepare and send email to client summarizing status of informal responses to lease rejection motion and strategy to resolve same (.50), and communications with client concerning same (.10)	0.60	373.20
09/18/2019	H P LONG, III	185	Multiple communications with client and counsel to a third landlord regarding proposed rejection date for leased premises, and analyze information related to same	0.40	248.80
09/18/2019	T P BROWN	185	Work on lease and abandonment issues	0.50	441.50
09/19/2019	H P LONG, III	185	Communications with counsel to another landlord concerning rejection date and work to resolve concerns related to same	0.50	311.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 45	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/19/2019	H P LONG, III	185	Multiple communications with counsel to a third landlord regarding proposed language to resolve informal objection to lease rejection motion	0.60	373.20
09/19/2019	H P LONG, III	185	Analyze proposed language from counsel to landlord resolving informal objection to lease rejection, and communications with counsel to landlord concerning same	0.50	311.00
09/19/2019	H P LONG, III	185	Communications with client and counsel to landlord concerning lease rejection date and issues related to same	0.40	248.80
09/19/2019	H P LONG, III	185	Multiple communications with counsel to landlord concerning rejection date and proposed language resolving concerns with lease rejection motion (.40), and communications with client concerning the same (.30)	0.70	435.40
09/19/2019	H P LONG, III	185	Multiple communications with counsel to landlord concerning rejection date, and communications with client concerning the same	0.40	248.80
09/19/2019	H P LONG, III	185	Multiple communications with counsel to a fourth landlord concerning proposed language resolving concerns with lease rejection motion	0.60	373.20
09/20/2019	T P BROWN	185	Emails with T.Long re lease rejection issues and proposed order	0.20	176.60
09/20/2019	T P BROWN	185	Conference with T.Long re lease discussions with landlords and counsel	0.20	176.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 46	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/20/2019	H P LONG, III	185	Call with client to discuss status of decommissioning offices (.70); analyze spreadsheet related to same (.60); and multiple communications with client concerning same (.80)	2.10	1,306.20
09/20/2019	H P LONG, III	185	Multiple communications with counsel to a fourth landlord concerning proposed language resolving concerns with lease rejection motion	0.50	311.00
09/20/2019	H P LONG, III	185	Multiple communications with counsel to another landlord concerning rejection date and proposed language resolving concerns with lease rejection motion	0.40	248.80
09/20/2019	H P LONG, III	185	Communications with counsel to landlord concerning final version of order approving lease rejection motion, and analyze and respond to questions from counsel to landlord concerning same	0.40	248.80
09/20/2019	H P LONG, III	185	Multiple communications with counsel to landlord concerning rejection date and proposed language resolving concerns with lease rejection motion	0.80	497.60
09/20/2019	H P LONG, III	185	Prepare and send email to client concerning status of informal objections to lease rejection motion and communications with client concerning same	0.90	559.80
09/20/2019	H P LONG, III	185	Analyze and respond to questions from client concerning leased equipment at former offices and work on strategy to return any such remaining equipment to equipment lessors	0.90	559.80

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 47	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/20/2019	H P LONG, III	185	Communications with counsel to a third landlord regarding removal of leased equipment from premises and communications with client concerning same	0.40	248.80
09/20/2019	H P LONG, III	185	Finalize modifications to order approving lease rejection motion to incorporate agreed free and clear language, and prepare and send email to counsel to lenders concerning the same	0.60	373.20
09/20/2019	H P LONG, III	185	Communications with counsel to landlord and client to resolve landlord's concerns with lease rejection date	0.70	435.40
09/23/2019	H P LONG, III	185	Analyze updated spreadsheet concerning the status of lease sites (.40), participate in call with the client concerning same (.50), and multiple communications with client concerning same (.80)	1.70	1,057.40
09/23/2019	H P LONG, III	185	Communications with counsel to another lessor concerning language providing personal property at lease premises will be abandoned free and clear and response of lender to same	0.40	248.80
09/23/2019	H P LONG, III	185	Analyze and respond to questions from counsel to landlord concerning client files at lease premises and language in order addressing same	0.60	373.20
09/23/2019	H P LONG, III	185	Multiple communications with counsel to lessor and client concerning lease rejection date	0.40	248.80

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 48	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/23/2019	H P LONG, III	185	Communications with counsel to landlord regarding language in order resolving informal objection to lease rejection	0.20	124.40
09/24/2019	H P LONG, III	185	Analyze spreadsheet of leased equipment and work on strategy for equipment lessors to retrieve same (.50), and multiple communications with client concerning the same (.60)	1.10	684.20
09/24/2019	H P LONG, III	185	Work with client to effectuate strategy to surrender lease premises to landlord (.40), and multiple communications with client (.40) and counsel to landlord (.20) concerning the same	1.00	622.00
09/24/2019	H P LONG, III	185	Communications with landlord's counsel concerning status of proposed rejection order	0.20	124.40
09/24/2019	H P LONG, III	185	Communications with lessor's counsel concerning abandonment of property free and clear and answer questions from lessor's counsel concerning related issues	0.50	311.00
09/24/2019	H P LONG, III	185	Communications with lessor's counsel concerning proposed order approving motion, and analyze and respond to questions from lessor's counsel concerning hearing on the same	0.40	248.80
09/25/2019	T P BROWN	185	Conferences with T.Long re rejection issues and related hearing strategy	0.30	264.90
09/25/2019	H P LONG, III	185	Communications with landlord's counsel concerning proposed order and questions related to hearing	0.30	186.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 49	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/25/2019	H P LONG, III	185	Work with client to effectuate strategy to transfer leased equipment to equipment lessors and analyze issues related to same (.90) and multiple communications with client (.80) and counsel to landlord (.60) concerning same and related issues	2.30	1,430.60
09/25/2019	H P LONG, III	185	Analyze and respond to questions from lessor's counsel concerning hearing on lease rejection motion and surrender of personal property to landlord	0.50	311.00
09/25/2019	H P LONG, III	185	Communications with counsel to landlord concerning proposed order resolving lease rejection motion	0.20	124.40
09/25/2019	H P LONG, III	185	Analyze issues related to surrender of premises for rejected lease sites to landlords (.30) and multiple communications with client concerning same (.60)	0.90	559.80
09/26/2019	T L CANADA	185	Prepare and submit order granting 1st lease rejection motion	0.30	77.10
09/26/2019	T L CANADA	185	Prepare and submit order granting 2nd lease rejection motion	0.30	77.10
09/26/2019	T P BROWN	185	Conference with T.Long re lease rejection presentation and strategy	0.20	176.60
09/26/2019	H P LONG, III	185	Analyze and comment on notice to lessors concerning leased premises and surrender of same (.30), and communications with client concerning same (.40)	0.70	435.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 50	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/26/2019	H P LONG, III	185	Communications with counsel to landlord concerning approval of rejection motion and issues related to abandoned property	0.30	186.60
09/26/2019	H P LONG, III	185	Analyze and respond to questions from landlord's counsel concerning abandonment of personal property	0.40	248.80
09/27/2019	H P LONG, III	185	Analyze issues about landlord pursuing prepetition claim (.10), prepare and send demand related to same including providing rejection order and confirming abandonment of personal property (.40), and communications with landlord (.20) and client (.10) concerning same	0.80	497.60
09/27/2019	H P LONG, III	185	Communications with client concerning any open items at rejected lease sites and analyze same, including working with lessors to provide access to equipment	0.50	311.00
09/27/2019	H P LONG, III	185	Communications with lessor's counsel concerning abandonment of property	0.20	124.40
10/01/2019	H P LONG, III	185	Communications with landlord's counsel concerning equipment lessors picking up equipment	0.20	124.40
10/01/2019	H P LONG, III	185	Analyze and respond to questions from lessors' counsel concerning order authorizing rejection of lease and surrender of property	0.30	186.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 51	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/02/2019	H P LONG, III	185	Analyze emails and information from client concerning status of former lease sites and any open issues (.30) and communications with client concerning the same (.40)	0.70	435.40
10/03/2019	H P LONG, III	185	Analyze outstanding issue at former lease site and communications with client concerning the same	0.60	373.20
TOTAL 185				75.80	
09/09/2019	T P BROWN	190	Email to L.Thompson re notice re stay and dismissal of warrant in debt	0.10	88.30
09/13/2019	T L CANADA	190	Prepare suggestion of bankruptcy for General District Court for Charlottesville case	1.40	359.80
09/16/2019	T P BROWN	190	Conference with T.Long re GDC hearing and stay notice	0.20	176.60
TOTAL 190				1.70	
09/03/2019	T P BROWN	210	Emails from and to clients re banking and business operations and consider strategy re same	0.90	794.70
09/03/2019	J F PAGET	210	Analyze issues concerning wage motion and first day matters concerning same	1.20	746.40
09/04/2019	T P BROWN	210	Emails with C.Lange re news coverage issues	0.20	176.60
09/04/2019	T P BROWN	210	Emails with LR reps and Protiviti re premium financing letter from insurance broker	0.30	264.90
09/04/2019	T P BROWN	210	Call with L.Thompson, D.Jones and G.Davis re expenses, segregation of expense collections and insurance issues	0.60	529.80
09/04/2019	T P BROWN	210	Telephone call with R.Van Arsdale re business and collection issues	0.30	264.90

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 52	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/04/2019	T P BROWN	210	Review email from and to HSBC and LR re use of accounts post-bankruptcy	0.10	88.30
09/04/2019	T P BROWN	210	Telephone call from counsel to vendor re payments due	0.10	88.30
09/04/2019	T P BROWN	210	Telephone call with L.Thompson re VSB call and strategy	0.30	264.90
09/04/2019	T P BROWN	210	Conference with T.Long re bank administrative issues due to filing and review correspondence re same	0.20	176.60
09/04/2019	T P BROWN	210	Telephone calls to and from K.Crowley re Proxios statements and payments	0.10	88.30
09/04/2019	T P BROWN	210	Emails with E.Hern re attorneys still practicing and related letter agreements	0.10	88.30
09/04/2019	T P BROWN	210	Emails from and to consultant re Proxios situation	0.10	88.30
09/05/2019	J W HARBOUR	210	Analysis of outstanding issues including concerning insurance matters, lease issues and claim matters and communications with counsel	0.60	441.60
09/05/2019	T P BROWN	210	Telephone call with L.Thompson re insurance financing and payment status and consider related options and strategy	0.60	529.80
09/05/2019	T P BROWN	210	Review emails re iManage account and suspension threat and consider response	0.20	176.60
09/05/2019	T P BROWN	210	Telephone call with M.Smith and G.Davis re insurance payments and premium finance issues and strategy	0.30	264.90
09/05/2019	T P BROWN	210	Review emails with S.Lennox re vendor invoices and payments	0.10	88.30

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 53	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/05/2019	T P BROWN	210	Emails with D.Jones re bank account logistics	0.10	88.30
09/05/2019	T P BROWN	210	Review email from L.Thompson and bid for recovery of laptops	0.10	88.30
09/05/2019	T P BROWN	210	Review On-Site invoice and emails and calls with D.Jones and Protiviti re same	0.30	264.90
09/06/2019	S S AHMAD	210	Call with Mr. Brown about malpractice and D&O insurance issues and evaluate next steps.	0.20	156.80
09/06/2019	H P LONG, III	210	Multiple communications with client concerning status of bank accounts (.50) and analyze issues related to same (.20)	0.70	435.40
09/06/2019	T P BROWN	210	Review Bank Direct agreement and consider related strategy	0.50	441.50
09/06/2019	T P BROWN	210	Telephone call with D.Jones re pre-petition payment demands and insurance costs	0.20	176.60
09/06/2019	T P BROWN	210	Telephone call with C.Lange and L.Thompson re cutoff notices, insurance issues and staffing concerns	0.40	353.20
09/06/2019	T P BROWN	210	Review Wells Fargo stop payment emails and letter and emails with LR re same	0.10	88.30
09/06/2019	T P BROWN	210	Telephone call with L.Thompson and insurance broker and consider insurance premium finance issues	0.60	529.80
09/06/2019	T P BROWN	210	Conference with Syed Ahmad re insurance finance and coverage issues	0.20	176.60
09/07/2019	T P BROWN	210	Consider strategy re insurance and premium finance obligations and review terms of agreement	0.50	441.50

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 54	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/09/2019	S S AHMAD	210	Review insurance documents and evaluate cancellation issues and prepare email to Mr. Brown about same.	1.00	784.00
09/09/2019	H P LONG, III	210	Work with client to close bank accounts and analyze issues related to same (.70), and multiple communications with client concerning the same (.40)	1.10	684.20
09/09/2019	T P BROWN	210	Review insurance issues, coverages and premium finance payment and email documents to S.Ahmad	1.20	1,059.60
09/09/2019	T P BROWN	210	Participate in conference call re insurance coverage issues with LR and Protiviti representatives	0.80	706.40
09/09/2019	T P BROWN	210	Emails to D.Jones and L.Thompson re Wells accounts	0.20	176.60
09/09/2019	T P BROWN	210	Review plans for retrieval of hardware containing client info	0.30	264.90
09/09/2019	T P BROWN	210	Review emails to and from On-Site re fee and payment issues	0.10	88.30
09/09/2019	T P BROWN	210	Emails with LR re final days of last attorneys practicing law for LR	0.10	88.30
09/10/2019	H P LONG, III	210	Continue to work with client to close bank accounts and analyze and respond to questions from client concerning same	0.60	373.20
09/10/2019	T P BROWN	210	Emails with LR re costs to remove and wipe laptops and related email with Protiviti	0.20	176.60
09/10/2019	T P BROWN	210	Review VCF email re proposed changes to staffing and other expenses and consider responses	0.70	618.10

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 55	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/10/2019	T P BROWN	210	Consider strategy re insurance payments due for LR operations and review same	0.80	706.40
09/11/2019	T P BROWN	210	Emails and call with insurance broker re name changes on certificates of insurance	0.30	264.90
09/11/2019	T P BROWN	210	Review results of research on client file disposition issues	0.50	441.50
09/11/2019	T P BROWN	210	Emails with D.Jones and review emails with VCF re Hartford premium invoice and related strategy	0.20	176.60
09/11/2019	T P BROWN	210	Review emails from and to LR and VCP re payments scheduled	0.10	88.30
09/11/2019	T P BROWN	210	Discussions with J.Harbour and L.Thompson re client file delivery protocols	0.50	441.50
09/11/2019	N KRAMER	210	Conduct research and analysis related to client file preservation issues (4.5); prepare motion regarding the preservation of and procedure for disposition of client files (5.3)	9.80	4,508.00
09/11/2019	J W HARBOUR	210	Analysis of outstanding issues including concerning client file disposition issues and related matters and pleadings and communications with client, counsel, and Protiviti	1.80	1,324.80
09/11/2019	T L CANADA	210	Research on client file disposition orders and motions	0.70	179.90
09/11/2019	H P LONG, III	210	Continue to work with client to close down bank accounts, and analyze and respond to questions concerning same	0.60	373.20

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 56	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/11/2019	H P LONG, III	210	Analyze issues and documents related to disposition procedures for client files (.70), and multiple communications with counsel concerning same (.40)	1.10	684.20
09/11/2019	T P BROWN	210	Conference with J.Harbour re client expense payment issues and related strategy	0.30	264.90
09/11/2019	T P BROWN	210	Calls with G.Davis re tasks to be performed by wind down team and re UST call	0.40	353.20
09/12/2019	T P BROWN	210	Work on client expense payment issues and related motion and strategy	0.50	441.50
09/12/2019	T P BROWN	210	Review estimates from LR re tasks to complete	0.20	176.60
09/12/2019	N KRAMER	210	Analyze and research issues related to expense reimbursement motion	1.50	690.00
09/12/2019	N KRAMER	210	Prepare and revise client file disposition procedures motion	4.50	2,070.00
09/12/2019	J W HARBOUR	210	Preparing client file disposition motion and analysis of related issues and materials and communications with counsel and client	2.10	1,545.60
09/12/2019	T L CANADA	210	Finalize Client File Disposition Motion and electronically file same	0.30	77.10
09/12/2019	H P LONG, III	210	Analyze and comment on disposition procedures motion (.70), communications with client and counsel concerning same (.40), and coordinate filing of same (.10)	1.20	746.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 57	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/12/2019	H P LONG, III	210	Analyze and comment on expense reimbursement motion (.50), communications with counsel and client concerning same (.30), and coordinate filing of same (.10)	0.90	559.80
09/12/2019	J F PAGET	210	Draft motion to pay Client Expense Reimbursements	4.20	2,612.40
09/12/2019	T P BROWN	210	Work on client file transfer protocol issues and related motion and notice	0.40	353.20
09/13/2019	J W HARBOUR	210	Analysis of client file issues and communications with client and counsel	0.60	441.60
09/13/2019	T P BROWN	210	Review emails from Protiviti re client expense payment analysis	0.20	176.60
09/13/2019	T P BROWN	210	Review email from D.Jones re payments to be made	0.10	88.30
09/14/2019	T P BROWN	210	Emails with L.Thompson re threatened policy cancellation notice and prepare response to creditor re stay violation	0.20	176.60
09/15/2019	T P BROWN	210	Review emails from Protiviti re wind down efforts and planning and consider related strategy	0.50	441.50
09/16/2019	J W HARBOUR	210	Analysis of file transfer and other issues and communications with client, counsel, and Protiviti	0.50	368.00
09/16/2019	H P LONG, III	210	Analyze and respond to email from C.Lange concerning employee question	0.20	124.40
09/16/2019	H P LONG, III	210	Analyze email from insurer concerning request to add US Trustee as notice party, and communications with insurer and Protiviti concerning same	0.40	248.80

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 58	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/16/2019	T P BROWN	210	Telephone call with G.Davis re client expense payments and related research needed	0.50	441.50
09/16/2019	T P BROWN	210	Review emails re payment issues with lender and D.Jones and budget concerns	0.40	353.20
09/16/2019	T P BROWN	210	Emails with E.Hern re end of practicing lawyers	0.10	88.30
09/16/2019	T P BROWN	210	Work on client file disposition issues	0.40	353.20
09/17/2019	T P BROWN	210	Review email from E.Hern re LR Foundation	0.10	88.30
09/18/2019	T P BROWN	210	Emails with D.Jones re IT migration expenses and review related emails with lender	0.30	264.90
09/18/2019	T P BROWN	210	Call with Protiviti, L.Thompson and C.Lange re planning for potential transition and addressing client file transfers and other budgeting issues	1.80	1,589.40
09/19/2019	T P BROWN	210	Telephone call with C.Lange re vendor issues and related strategy	0.50	441.50
09/19/2019	T P BROWN	210	Telephone call with G.Davis re de-commissioning of offices and tasks LR must accomplish	1.00	883.00
09/19/2019	T P BROWN	210	Telephone call with C.Lange re client file disposition issues	0.20	176.60
09/19/2019	T P BROWN	210	Emails with D.Jones re insurance payment issues	0.10	88.30
09/19/2019	T P BROWN	210	Review emails re Proxios issues with lenders and Protiviti	0.20	176.60
09/19/2019	T P BROWN	210	Review emails re On-Site payment issues	0.10	88.30
09/19/2019	T P BROWN	210	Emails with L.Thompson and review BankDirect threat re cancellation of malpractice policy and related draft motion	0.40	353.20

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 59	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/19/2019	H P LONG, III	210	Work with client to close bank accounts and analyze information from client concerning same (.50), and communications with counsel to bank concerning same (.30)	0.80	497.60
09/19/2019	H P LONG, III	210	Analyze and comment on proposed language for LeClairRyan website addressing bankruptcy filing (.50), and communications with client concerning same and related issues (.20)	0.70	435.40
09/20/2019	T P BROWN	210	Organize Proxios call and related emails with LR, Protiviti and counsel to Proxios and lender	0.50	441.50
09/20/2019	T P BROWN	210	Review proposed payments list and related emails from D.Jones	0.10	88.30
09/22/2019	T P BROWN	210	Emails with S.Lennox re Proxios issues and emails with L.Thompson and K.Crowley re same	0.20	176.60
09/23/2019	T P BROWN	210	Review emails from and to LR and Susan Lennox re Proxios services and potential for cost reductions and proposed related call	0.20	176.60
09/23/2019	H P LONG, III	210	Analyze and respond to question from client concerning treatment of personal property in bankruptcy	0.40	248.80
09/24/2019	T P BROWN	210	Participate in call with Proxios, VCF and debtor representatives	1.00	883.00
09/24/2019	T P BROWN	210	Review emails from and to D.Jones re proposed expense payments and projections	0.10	88.30
09/24/2019	T P BROWN	210	Review updates on IT migration proposal and related alternatives	0.20	176.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 60	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/24/2019	T P BROWN	210	Review email with L.Thompson and G.Davis re laptop cleansing issues	0.10	88.30
09/24/2019	N KRAMER	210	Conduct legal research and analysis of issues related to objections to client file disposition procedures motion (3.3); prepare correspondence to client regarding the same (.6)	3.90	1,794.00
09/25/2019	J W HARBOUR	210	Analysis of file disposition motion issues including concerning objections and comments from objecting parties and communications with counsel, client, and counsel to Proxios and counsel to iManage and preparing order	2.10	1,545.60
09/25/2019	T P BROWN	210	Emails with K.Crowley and J.Harbour re Proxios changes to file disposition motion and review related changes	0.30	264.90
09/25/2019	T P BROWN	210	Telephone call with G.Davis and M.Smith re noticing client file protocol	0.30	264.90
09/25/2019	T P BROWN	210	Review emails with creditors and J.Harbour re revisions to file disposition order	0.20	176.60
09/25/2019	T P BROWN	210	Review new proposal re IT cost reductions and impact on cash collateral budget	0.10	88.30
09/25/2019	T P BROWN	210	Emails with D.Jones re insurance issues	0.10	88.30
09/26/2019	J W HARBOUR	210	Analysis of issues concerning file disposition motion and related matters and communications with counsel to Proxios and iManage and with counsel	1.20	883.20
09/26/2019	T P BROWN	210	Correspondence from claimant and related email to L.Thompson	0.20	176.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 61	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/26/2019	T P BROWN	210	Coordinate file disposition notice issues	0.30	264.90
09/26/2019	T P BROWN	210	Emails with D.Jones re insurance payments and related strategy	0.20	176.60
09/27/2019	N KRAMER	210	Analyze and address issues related to client file disposition procedures	1.10	506.00
09/27/2019	J W HARBOUR	210	Analysis of file disposition issues and communications with client	0.20	147.20
09/27/2019	T P BROWN	210	Emails with C.Lange and lenders' representatives re IT transition issues and review updates on transition planning and Proxios billing opportunities	0.30	264.90
09/27/2019	T P BROWN	210	Telephone call with Protiviti re client file disposition notice and other logistics for work to be performed prior to conversion and follow-up emails with M.Smith	0.80	706.40
09/27/2019	T P BROWN	210	Conferences with T.Long re file disposition notice and research issues and coordination with ALCS and Protiviti	0.50	441.50
09/27/2019	T P BROWN	210	Emails with C.Lange and L.Thompson re client file notices and other work to perform prior to conversion	0.20	176.60
09/27/2019	T P BROWN	210	Conference with T.Long re publication notice and finalizing form of disposition notice	0.20	176.60
09/29/2019	T P BROWN	210	Emails to and from lenders and Protiviti re potential savings on IT costs	0.10	88.30
09/30/2019	T P BROWN	210	Emails and telephone calls with G.Davis re client file disposition issues and notices	0.40	353.20

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 62	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/30/2019	T P BROWN	210	Review emails from and to D.Jones and telephone call with G.Davis re expenses in and not in budget	0.20	176.60
09/30/2019	T P BROWN	210	Conferences with T.Long re client file disposition notices and publication	0.50	441.50
09/30/2019	T P BROWN	210	Review emails with Protiviti and LR re temporary staffing for file indexing	0.10	88.30
09/30/2019	H P LONG, III	210	Analyze issue related to trust account (.30), and communications with client concerning same and status of all accounts (.50)	0.70	435.40
09/30/2019	H P LONG, III	210	Analyze issues related to employees of contractor executing confidentiality agreement (.60), prepare related agreement (.90), and communications with client concerning the same (.40)	1.90	1,181.80
09/30/2019	T P BROWN	210	Review emails to and from LR re Proxios invoice and potential to reduce cash	0.20	176.60
09/30/2019	T P BROWN	210	Revise proposed confidentiality agreement for use by temporary workers on file indexing project	0.30	264.90
09/30/2019	T P BROWN	210	Emails with D.Jones re authorization sought for ULXP to hire another person	0.10	88.30
09/30/2019	T P BROWN	210	Call with G.Davis re temp staffing issues and authorization request to DC	0.10	88.30
09/30/2019	J W HARBOUR	210	Analysis of client file disposition issues and communications with client	0.20	147.20

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 63	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/30/2019	H P LONG, III	210	Analyze email from US Trustee related to attorney for former client trying to secure will (.20), work to secure same (.30), and communications with attorney for former client (.10) and US Trustee (.10) regarding same	0.70	435.40
10/01/2019	T P BROWN	210	Review emails from L.Thompson re NDA and related conference with T.Long	0.10	88.30
10/01/2019	T P BROWN	210	Emails with LR, lenders and counsel re On-Site payment concerns	0.40	353.20
10/01/2019	T P BROWN	210	Emails with D.Jones re insurance payment revision and potential notice to cancel	0.10	88.30
10/01/2019	T P BROWN	210	Review emails and update from LR reps and S.Lennox re Proxios pricing changes and estimates	0.10	88.30
10/01/2019	H P LONG, III	210	Analyze issues related to status of bank accounts and prepare summary of same for trustee (.50), and communications with client concerning issues related to same (.30)	0.80	497.60
10/01/2019	T P BROWN	210	Review emails with D.Jones re daily expected payments to vendors	0.10	88.30
10/01/2019	T P BROWN	210	Review emails with Protiviti and LR reps re client file disposition notice issues	0.20	176.60
10/01/2019	N KRAMER	210	Analysis of issues related to On-Site agreements	0.60	276.00
10/01/2019	H P LONG, III	210	Work to finalize confidentiality agreement for contract employees (.60), and communications with client and Protiviti concerning the same (.50)	1.10	684.20

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 64	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/01/2019	H P LONG, III	210	Work to finalize publication notice for client files (.50), and communications with client (.20), Protiviti (.40) and ALCS (.30) regarding the same	0.90	559.80
10/01/2019	H P LONG, III	210	Work to finalize actual notice for client files (.20), and multiple communications with client (.10), ALCS (.30) and Protiviti (.50) concerning the same	1.10	684.20
10/02/2019	T P BROWN	210	Review emails from and to C.Lange, Proxios and lenders re IT cost estimates and proposed reductions	0.10	88.30
10/02/2019	T P BROWN	210	Emails with LR re On-Site invoice discussions and with Protiviti and D.Jones re same	0.30	264.90
10/02/2019	T P BROWN	210	Emails with LR re rate agreement with temporary staffing firm and review same	0.20	176.60
10/02/2019	T P BROWN	210	Calls with Protiviti re notice issues, indexing and On-Site payment concerns	0.30	264.90
10/02/2019	T P BROWN	210	Conference with T.Long re revisions to client file disposition notice form	0.20	176.60
10/02/2019	T P BROWN	210	Review numerous emails re anticipated expense payments from and to D.Jones and lenders	0.10	88.30
10/02/2019	H P LONG, III	210	Analyze questions from former client concerning expense reimbursements and communications with counsel concerning response to the same	0.50	311.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 65	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/02/2019	H P LONG, III	210	Continue to work on effectuating actual and publication notice for disposition procedures and finalizing same (.40), and multiple communications with client (.20), Protiviti (.50) and ALCS (.50) concerning the same	1.60	995.20
10/03/2019	T P BROWN	210	Review emails re notices and publication of client file disposition procedures from and to ALCS and review proofs	0.30	264.90
10/03/2019	T P BROWN	210	Review emails from and to LR, lenders and Proxios re expense reductions	0.20	176.60
10/03/2019	T P BROWN	210	Review emails with D.Jones re vendor payments	0.10	88.30
10/03/2019	T P BROWN	210	Review emails from C.Lange and D.Jones re IRS notice and update	0.10	88.30
10/03/2019	H P LONG, III	210	Analyze issues related to finalizing mailing addresses for actual notice of disposition procedures and work with client and Protiviti on the same (.80), finalize and coordinate service of notice of disposition procedures (.50), and communications with ALCS concerning the same (.40)	1.70	1,057.40
			TOTAL 210	91.40	
09/03/2019	N KRAMER	220	Conduct legal research and analysis related to various priority wage claim issues	1.90	874.00
09/04/2019	T P BROWN	220	Emails with C.Lange re benefits issues	0.10	88.30
09/04/2019	T P BROWN	220	Emails with LR and Protiviti re 401K audit issues	0.20	176.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 66	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/05/2019	T P BROWN	220	Emails with M.Smith and telephone call with M.Smith re adjustments to ULX employee compensation and bonuses due to staff departures and related email to LR	0.70	618.10
09/05/2019	T P BROWN	220	Telephone call with L.Thompson re employees and staffing comp	0.20	176.60
09/05/2019	T P BROWN	220	Review emails with LR and benefit providers re bankruptcy and future invoices	0.10	88.30
09/06/2019	T P BROWN	220	Emails with LR and Protiviti re staffing and compensation issues	0.20	176.60
09/06/2019	T P BROWN	220	Draft message to former employees re compensation and claims process and emails with LR re same	0.30	264.90
09/06/2019	T P BROWN	220	Review emails between LR and Anthem/Delta Dental re claims and invoices and consider responses	0.20	176.60
09/09/2019	T P BROWN	220	Call from and to Delta Dental's counsel re coverage and payments	0.10	88.30
09/11/2019	T P BROWN	220	Telephone call to and emails with Delta Dental re benefit payments	0.10	88.30
09/12/2019	T P BROWN	220	Review ULX email re updated invoice and staffing issues and related email from D.Jones	0.20	176.60
09/14/2019	T P BROWN	220	Email with C.Lange re 401(k) issues	0.10	88.30
09/17/2019	T P BROWN	220	Emails with C.Lange re independent contractor payments to former employee	0.10	88.30
09/19/2019	T P BROWN	220	Review email from T.Long and from ULXP re accrued severance and other benefit issues and consider related strategy	0.30	264.90

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 67	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/19/2019	T P BROWN	220	Review emails with lenders and Protiviti re KERP payments under pre-petition agreements	0.10	88.30
09/19/2019	H P LONG, III	220	Analyze and respond to question from client concerning employee issues (.40), and communications with counsel concerning the same (.20)	0.60	373.20
09/25/2019	T P BROWN	220	Review emails from and to J.Rosenfeld and Protiviti re staffing reductions and needs	0.20	176.60
09/27/2019	T P BROWN	220	Telephone call with Delta Dental GC for VA re IBNR and claims for pre-petition services	0.20	176.60
09/29/2019	T P BROWN	220	Emails to and from G.Davis and L.Thompson re benefits issues	0.20	176.60
			TOTAL 220	6.10	
09/03/2019	J W HARBOUR	230	Analysis of cash collateral issues and preparing for first day hearing including concerning cash collateral motion	1.10	809.60
09/03/2019	J W HARBOUR	230	Analysis of issues concerning cash collateral motion and requested relief and communications with UST	0.60	441.60
09/03/2019	T P BROWN	230	Emails and conferences with Protiviti re cash collateral issues	0.60	529.80
09/03/2019	T P BROWN	230	Emails and call with D.Foley re hearing results and press release	0.30	264.90
09/04/2019	T P BROWN	230	Emails with Protiviti re payments and call with Protiviti re collections	0.30	264.90
09/04/2019	T P BROWN	230	Conference with J.Harbour re On-Site collection and discount issues and review related invoice and emails	0.40	353.20

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 68	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/05/2019	T P BROWN	230	Review emails to and from LR and VCF re cash collateral uses and status protocol for reporting costs and expenses	0.20	176.60
09/05/2019	T P BROWN	230	Consider strategy re final cash collateral use and adequate protection	0.40	353.20
09/06/2019	T P BROWN	230	Emails and calls with G.Davis re collections and case strategy	0.40	353.20
09/06/2019	T P BROWN	230	Review numerous emails with Protiviti, MW, D.Jones and VCF re cash reporting protocol and concerns	0.30	264.90
09/06/2019	T P BROWN	230	Emails with J.Harbour re On-Site concerns on VCF approval process	0.10	88.30
09/07/2019	T P BROWN	230	Review variance report draft and related emails to M.Smith and L.Thompson	0.30	264.90
09/08/2019	T P BROWN	230	Emails with G.Davis, L.Thompson and D.Jones re expenses and budget issues	0.20	176.60
09/09/2019	J W HARBOUR	230	Analysis of cash collateral issues and communications with counsel and Protiviti and Lender	1.30	956.80
09/09/2019	T P BROWN	230	Call with G.Davis, M.Smith and D.Jones re cash and expenses	0.60	529.80
09/09/2019	T P BROWN	230	Calls with G.Davis re cash collateral use and budget issues	0.50	441.50
09/09/2019	T P BROWN	230	Prepare for and participate in conference call with lender, LR and Protiviti re expenses and income projections and shortfalls	1.30	1,147.90
09/09/2019	T P BROWN	230	Follow up call with G.Davis re collection issues and On-Site concerns	0.30	264.90
09/09/2019	T P BROWN	230	Review Protiviti reporting on budget compliance and curtailments	0.20	176.60

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 69	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/10/2019	J W HARBOUR	230	Analysis of outstanding issues concerning second day hearing including cash collateral matters and communications with counsel	0.30	220.80
09/10/2019	T P BROWN	230	Review collection report and related email to J.Harbour	0.10	88.30
09/11/2019	T P BROWN	230	Emails to and from G.Davis re cash collateral use, collections and trustee issues	0.20	176.60
09/11/2019	T P BROWN	230	Call with L.Thompson, C.Lange, G. Davis and J.Harbour re trustee and VCF issues	1.10	971.30
09/11/2019	T P BROWN	230	Review projections from Protiviti on cash flow	0.40	353.20
09/11/2019	T P BROWN	230	Review daily receivables report	0.10	88.30
09/12/2019	T P BROWN	230	Emails to and from L.Thompson re potential DIP lender and strategy	0.20	176.60
09/13/2019	T P BROWN	230	Review daily collection report	0.10	88.30
09/13/2019	T P BROWN	230	Review email with Protiviti re loan curtailment analysis and issue	0.20	176.60
09/16/2019	T P BROWN	230	Telephone call with G.Davis re receipts and budget variance requests of lender and curtailment issues	0.80	706.40
09/17/2019	T P BROWN	230	Review emails re planned payments and cash receipts from and to D.Jones and lenders	0.30	264.90
09/18/2019	J W HARBOUR	230	Analysis of cash collateral and related issues including concerning conversion motion and communications with counsel	0.50	368.00
09/18/2019	T P BROWN	230	Review emails with D.Jones and Protiviti re cash flow and payables	0.30	264.90

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 70	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/19/2019	J W HARBOUR	230	Analysis of cash collateral and conversion issues and other matters and communications with counsel	0.40	294.40
09/20/2019	J W HARBOUR	230	Analysis of cash collateral and conversion issues and communications with counsel	1.30	956.80
09/20/2019	T P BROWN	230	Review daily collections report and related call with G.Davis	0.10	88.30
09/20/2019	T P BROWN	230	Review emails with loan broker and D.Jones re potential engagement terms	0.10	88.30
09/20/2019	H P LONG, III	230	Analyze and respond to questions from Protiviti concerning budget and issues related to lease rejection	0.40	248.80
09/23/2019	J W HARBOUR	230	Analysis of conversion, cash collateral, and other issues and communications with counsel	0.50	368.00
09/23/2019	J W HARBOUR	230	Analysis of issues concerning conversion and preparing response to conversion motion	0.90	662.40
09/23/2019	T P BROWN	230	Telephone calls with G.Davis re cash flow, expenses and projections	0.20	176.60
09/23/2019	T P BROWN	230	Emails with Protiviti re budget and trustee discussions	0.20	176.60
09/23/2019	T P BROWN	230	Review daily collections report	0.10	88.30
09/23/2019	T P BROWN	230	Review proposed budget revisions and related emails from Protiviti and lender and consider related strategy	0.40	353.20
09/23/2019	T P BROWN	230	Review D.Jones emails re expense projections and proposed payment	0.10	88.30
09/23/2019	T P BROWN	230	Emails with L.Thompson re DIP broker discussions	0.10	88.30

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 71	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/23/2019	T P BROWN	230	Emails with Protiviti re curtailment to VCF and calculation of same	0.20	176.60
09/24/2019	J W HARBOUR	230	Analysis of conversion cash collateral and other outstanding issues and communications with counsel	0.60	441.60
09/24/2019	T P BROWN	230	Emails with UST and Protiviti re reconciliation of performance and budget	0.20	176.60
09/24/2019	T P BROWN	230	Review daily collections report	0.10	88.30
09/25/2019	J W HARBOUR	230	Analysis of conversion and cash collateral issues and communications with counsel and Protiviti	1.70	1,251.20
09/25/2019	J W HARBOUR	230	Analysis of cash collateral issues and preparing cash collateral order	1.50	1,104.00
09/25/2019	T P BROWN	230	Meetings with Protiviti to prepare for hearing and cash collateral negotiations and participate in same	5.40	4,768.20
09/25/2019	T P BROWN	230	Emails with Protiviti re exhibits and outlines for hearing and work on budget issues	0.60	529.80
09/25/2019	T P BROWN	230	Telephone call with LR reps and Protiviti reps re updating cash collateral budget and strategy discussions	0.60	529.80
09/25/2019	T P BROWN	230	Conferences with J.Harbour re strategy on cash collateral motion	0.40	353.20
09/25/2019	T P BROWN	230	Emails and telephone call with L.Thompson re hearing prep and status of negotiations and proposals to resolve cash collateral and conversion issues	0.50	441.50
09/25/2019	T P BROWN	230	Review daily collections report	0.10	88.30

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 72	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/26/2019	T L CANADA	230	Prepare and submit order granting cash collateral motion	0.30	77.10
09/26/2019	J W HARBOUR	230	Preparing for hearing and attending hearing and communications with client, counsel and Protiviti	2.30	1,692.80
09/26/2019	J W HARBOUR	230	Analysis of cash collateral issues and preparing cash collateral order and communications with counsel, Protiviti, and counsel to lender	2.00	1,472.00
09/26/2019	J W HARBOUR	230	Analysis of conversion issues and cash collateral issues and communications with counsel and counsel to Lender and preparing conversion order	1.60	1,177.60
09/26/2019	T P BROWN	230	Emails and calls with Protiviti re cash collateral budget issues	0.50	441.50
09/26/2019	T P BROWN	230	Review collections report	0.10	88.30
09/27/2019	J W HARBOUR	230	Analysis of cash collateral and other issues and communications with counsel to Lender and counsel and counsel to iManage	0.40	294.40
09/27/2019	T P BROWN	230	Review daily collections report	0.10	88.30
09/27/2019	T P BROWN	230	Email with D.Foley and M.Smith re Excel spreadsheet for cash collateral budget	0.10	88.30
09/27/2019	T P BROWN	230	Emails with J.Harbour re cash collateral orders and related inquiries and conference with J.Harbour re same	0.20	176.60
09/30/2019	T P BROWN	230	Review numerous emails with LR, lenders and Protiviti re curtailment and budget variances	0.20	176.60
09/30/2019	T P BROWN	230	Review daily cash report	0.10	88.30

HUNTON ANDREWS KURTH LLP CLIENT NAME: LeClairRyan, PLLC FILE NUMBER: 045890.0000006				INVOICE: 101168655 DATE: 10/24/2019 PAGE: 73	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/01/2019	T P BROWN	230	Review daily collection report	0.10	88.30
10/02/2019	T P BROWN	230	Emails to L.Tavenner re invoice for insurance payment to include in budget	0.10	88.30
10/02/2019	T P BROWN	230	Review daily cash report	0.10	88.30
10/03/2019	T P BROWN	230	Review emails re daily collections from LR	0.10	88.30
10/04/2019	T P BROWN	230	Review emails re curtailment calculation, wire and other expenses from and to D.Jones, M.Smith and lender	0.40	353.20
			TOTAL 230	39.40	
10/01/2019	T P BROWN	240	Review emails from and related conference with G.Davis, L.Thompson and C.Lange re tax issues	0.10	88.30
			TOTAL 240	0.10	
09/06/2019	S E DAILY	310	Correspondence with counsel regarding creditor issues	0.40	245.20
09/07/2019	H P LONG, III	310	Analyze information from client in connection with preparation of creditor's matrix (.30), and communications with Protiviti (.10), ALCS (.20) and counsel (.10) concerning the same	0.70	435.40
09/24/2019	J W HARBOUR	310	Analysis of expense issues and communications with potential expense claim holder	0.20	147.20
10/02/2019	J W HARBOUR	310	Communications with counsel and counsel to former LR client concerning expense issues	0.30	220.80
10/03/2019	J W HARBOUR	310	Call with claimant	0.10	73.60
			TOTAL 310	1.70	
			TOTAL HOURS	442.50	

HUNTON ANDREWS KURTH LLP	INVOICE:	101168655
CLIENT NAME: LeClairRyan, PLLC	DATE:	10/24/2019
FILE NUMBER: 045890.0000006	PAGE:	74

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
S S AHMAD	Partner	1.20	784.00	940.80
T P BROWN	Partner	139.00	883.00	122,737.00
J W HARBOUR	Partner	45.80	736.00	33,708.80
J F PAGET	Counsel	7.90	622.00	4,913.80
S E DAILY	Associate	1.80	613.00	1,103.40
N KRAMER	Associate	27.10	460.00	12,466.00
H P LONG, III	Associate	168.40	622.00	104,744.80
J E WUEBKER	Associate	13.70	427.00	5,849.90
T L CANADA	Paralegal	37.60	257.00	9,663.20
TOTAL FEES (\$)				296,127.70

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
110	Case Administration	147.20	98,127.10
120	Asset Analysis & Recovery	15.30	10,639.00
140	Relief from Stay/Adequate Protection	16.60	10,185.90
150	Meeting and Communications w/Creditors	15.80	10,923.80
160	Fee/Employment Applications	31.40	17,383.60
185	Assumption/Rejection of Leases & Contracts	75.80	47,617.10
190	Litigation	1.70	624.70
210	Business operations	91.40	62,991.00
220	Employee Issues/Benefits	6.10	4,426.00
230	Financing/Cash Collateral	39.40	31,999.00
240	Tax Issues	0.10	88.30
310	Claims Administration & Objections	1.70	1,122.20
442.50			296,127.70

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	1,412.38
E107	Delivery/Messenger Services	200.45
E109	Local Travel - Parking	50.00
E124	Other - Miscellaneous	350.75
TOTAL CURRENT EXPENSES (\$)		2,013.58

INVOICE SUMMARY:

Current Fees: \$ 296,127.70
Current Charges: 2,013.58

CURRENT INVOICE AMOUNT DUE: **\$ 298,141.28**